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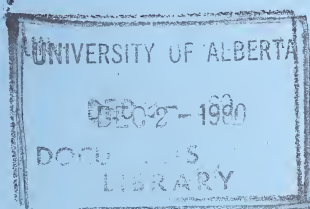
PROVINCE OF SASKATCHEWAN

# PUBLIC ACCOUNTS

FOR THE

FISCAL YEAR ENDED MARCH 31

1960



**For Reference**

SA, SASKATCHEWAN:

Printer to the Queen's Most Excellent Majesty

1960.



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PROVINCE OF SASKATCHEWAN

# PUBLIC ACCOUNTS

FOR THE

FISCAL YEAR ENDED MARCH 31

1960



REGINA, SASKATCHEWAN:

Printed by LAWRENCE AMON, Printer to the Queen's Most Excellent Majesty

1960.





TO HIS HONOUR,

THE HONOURABLE FRANK LINDSAY BASTEDO,

*Lieutenant Governor of the Province of Saskatchewan.*

MAY IT PLEASE YOUR HONOUR:

The undersigned has the honour to submit herewith the Public Accounts of the Province of Saskatchewan for the fiscal year ended March 31, 1960.

Respectfully submitted,

W. S. LLOYD,

*Provincial Treasurer.*

REGINA, SASKATCHEWAN,

*October 24, 1960.*

THE HONOURABLE W. S. LLOYD,

*Provincial Treasurer of Saskatchewan.*

SIR:

I have the honour of presenting herewith the Public Accounts of the Province of Saskatchewan for the fiscal year ended March 31, 1960.


Respectfully submitted,

A. W. JOHNSON,

*Deputy Provincial Treasurer.*

REGINA, SASKATCHEWAN,

*October 24, 1960.*



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REGINA, SASKATCHEWAN,  
June 22, 1960.

THE HONOURABLE C. M. FINES,  
*Provincial Treasurer of Saskatchewan,*  
Regina, Saskatchewan.

SIR:

In accordance with the provisions of The Treasury Department Act, I report that an examination of the Accounts of the Province of Saskatchewan for the fiscal year ended March 31, 1960 has been made under my direction.

A pre-audit of disbursements and a post-audit of revenue for the year under review has been made. Cash on hand, trust and other investment securities have been verified by inspection. Bank balances have been verified by certificates from the depositaries. During the year tests have been made of the inventories of trading stocks and institutional stores and an examination made of the respective stock records. Reports thereon have been submitted to the departments concerned. The year end inventories have been verified by certificates from responsible officials.

All the information and explanations required by me have been obtained.

#### FINANCIAL POSITION OF BOARDS, ETC.

The assets and liabilities of the Saskatchewan Government Telephones, Saskatchewan Power Corporation, Liquor Board, Crown Corporations and other independent boards are not included in the Statement of Assets, Liabilities and Net Debt. Any investments of the Government of the Province of Saskatchewan in these enterprises are shown as Loans to and Investments in Crown Enterprises, without giving effect to the accumulated operating surpluses or deficits of such enterprises.

#### SINKING FUNDS—\$5,007,519.33 (SCHEDULE D)

Investments are shown at par value, any discount or premium on securities purchased or sold being adjusted in the earnings of the Sinking Fund.

Sinking Fund instalments have been met in full to the end of the fiscal year.

#### PUBLIC SERVICE SUPERANNUATION

No liability in respect to employees' contributions, interest thereon or benefits payable under The Public Service Superannuation Act is shown in the Statement of Assets, Liabilities and Net Debt nor in Contingent Liabilities (Schedule K). The payment of all benefits is guaranteed by the Government of the Province of Saskatchewan and these are charged to an appropriation at the time of payment.

#### CERTIFICATE

I report that, in my opinion, the Statement of Assets, Liabilities and Net Debt and the Summary of Budgetary and Non-Budgetary Transactions and the accompanying related statements properly show the financial position of the Government of the Province of Saskatchewan as at March 31, 1960, and the receipts and payments for the year ended on that date, according to the best of my information and the explanations given to me and as shown by the books.

C. H. SMITH, F. C. A.,  
*Provincial Auditor.*





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## EXPENDITURES

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## ADMINISTRATOR OF ESTATES

(\$121,172.60)

## ADMINISTRATION

Department Head—Salary .....	\$ 9,099.00
Permanent Positions—Salaries .....	85,978.54
Temporary Positions—Salaries .....	3,841.97
Day Labour, Casual and Part-Time Employment .....	188.74
Professional and Technical Services .....	4,500.00
Rents, Insurance and Utility Services .....	302.25
Repairs and Maintenance .....	586.47
Travel, Sustenance and Vehicle Expenses .....	5,595.89
Postage and Communications .....	3,185.04
Contractual Services (Other) .....	444.82
Stationery and Office Supplies .....	2,473.37
Scientific and Educational Supplies .....	116.45
Taxes and Licences .....	165.00
Compensation for Loss .....	101.57
Passenger Vehicles .....	3,096.78
Office Equipment .....	1,278.15
Educational and Scientific Equipment .....	185.19
Sundry .....	33.37
	<u>\$ 121,172.60</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Achtemichuk, C. ....	\$ 775.00	Kullman, F. J. ....	\$ 1,646.25
Anticknap, P. ....	3,389.97	Lyons, M. K. ....	1,932.81
Arnold, L. F. ....	3,853.56	MacMillan, A. ....	516.73
Ast, J. F. ....	671.24	March, C. L. ....	2,933.51
Avram, L. ....	2,987.54	Morris, J. ....	2,642.96
Axford, J. F. ....	472.12	Murphy, S. J. ....	5,754.00
Banda, K. ....	4,411.65	Paterson, M. H. ....	4,617.78
Banford, T. A. ....	2,599.77	Schwentke, M. ....	3,360.11
Bohlken, G. ....	1,387.42	Sherling, W. C. ....	5,982.00
Burreson, J. A. ....	3,560.97	Shooter, J. E. ....	4,210.23
Chaloupka, F. ....	3,226.26	Spicer, D. M. ....	5,982.00
Chura, J. P. ....	1,340.46	Uhren, D. A. ....	4,960.36
Derrick, M. B. ....	9,099.00	Vasile, E. ....	2,640.71
Downs, H. S. ....	4,672.85	Wappel, E. ....	1,523.18
Jenkinson, J. O. ....	5,982.00		
Knight, M. J. ....	1,279.11		
Kraus, F. J. ....	696.00		
		\$ 99,108.25	

## Travel, Sustenance and Vehicle Expenses:

Banford, T. A. ....	\$ 313.57	Imperial Oil Ltd. ....	\$ 779.66
British American Oil Co. Ltd. ....	383.01	Jenkinson, J. O. ....	577.54
Department of Public Works (Repair Division) .....	1,171.29	Sherling, W. C. ....	633.78
Dominion Motor Co. Ltd. ....	223.47	Spicer, D. M. ....	556.71
E. K. Motors Ltd. ....	174.55	Payees under \$100.00 (14) ....	499.12
Federated Co-operatives Ltd. ....	283.19		
		\$ 5,595.89	

## Other Expenses:

Dictaphone Corporation Ltd. \$	1,136.49	National Cash Register Co. of Canada Ltd. ....	\$ 245.24
Instruments Ltd. ....	213.28	Office Specialty Mfg. Co. Ltd. ....	241.51
Meyers Camera Shop ....	245.55		
Mid-West Motors Ltd. ....	3,096.78		

## ADMINISTRATION—(Concluded)

*Other Expenses:—(Concluded)*

Postmaster .....	\$ 795.63	Saskatchewan Government	
Provincial Auditor .....	4,500.00	Telephones .....	\$ 824.78
Purchasing Agency .....	1,018.18	Treasury Department,	
Queen's Printer .....	1,358.70	Taxation Branch .....	165.00
Regina Office Personnel Ltd.	427.32	Payees under \$100.00 (25) .....	405.00
Saskatchewan Book Bureau ...	1,507.75		
Saskatchewan Government			\$ 16,468.46
Insurance Office .....	287.25		
TOTAL—ADMINISTRATOR OF ESTATES .....			\$ 121,172.60

# AGRICULTURE (Ordinary Expenditure)

(\$7,178,356.74)

## ADMINISTRATION (\$178,427.34)

### ADMINISTRATION GENERALLY (\$126,711.03)

Department Head—Salary .....	\$ 12,240.00
Permanent Positions—Salaries .....	68,421.15
Day Labour, Casual and Part-Time Employment .....	189.38
Retiring Gratuities .....	940.00
Rents, Insurance and Utility Services .....	230.69
Publicity, Advertising and Printing .....	280.00
Repairs and Maintenance .....	429.31
Travel, Sustenance and Vehicle Expenses .....	2,048.91
Postage and Communications .....	1,643.43
Stationery and Office Supplies .....	26,556.05
Scientific and Educational Supplies .....	231.49
Miscellaneous Materials and Supplies .....	134.83
Compensation for Loss .....	5,951.32
Passenger Vehicles .....	2,993.75
Office Equipment .....	4,230.60
Sundry .....	190.12
	\$ 126,711.03

### *Detail of Above Expenditures*

#### *Salaries, Services and Gratuities:*

Anderson, K. ....	\$ 3,816.00	Pearce, G. C. ....	\$ 6,659.76
Arnot, J. A. ....	4,416.00	Richardson, P. S. ....	3,736.57
Bereckoff, M. ....	666.00	Shaw, A. F. ....	4,086.00
Caulderwood, D. R. ....	2,684.35	Stevenson, R. J. ....	2,813.71
Chant, G. A. ....	1,915.33	Trafford, C. C. ....	2,125.38
Donaldson, J. T. ....	4,066.00	Wilkie, J. ....	2,724.00
Giesbrecht, C. A. ....	1,465.95	Wright, C. A. ....	3,966.00
Godbout, M. ....	444.00	Yanko, Y. ....	2,310.48
Hamblet, I. ....	4,122.00	Zora, E. E. ....	4,590.00
Horner, W. H. ....	12,240.00	Day Labour .....	189.38
Kullman, G. E. ....	3,966.00		
Lovely, E. E. ....	3,074.71		
Monckton, B. J. ....	1,254.91		\$ 81,790.53
Moore, M. J. ....	4,458.00		

#### *Travel, Sustenance and Vehicle Expenses:*

Department of Public Works (Repair Division) .....	\$ 526.53	Payees under \$100.00 (5) .....	\$ 94.02
Horner, W. H. ....	597.06		
Mitchell, G. C. ....	218.45		\$ 2,048.91
Trans-Canada Air Lines .....	612.85		

#### *Other Expenses:*

Addressograph-Multigraph of Canada Ltd. ....	\$ 3,764.93	Department of Municipal Affairs .....	\$ 131.00
Barber-Ellis of Regina Ltd. ....	928.03	Ehrich, O. C. ....	103.16
Bird Films Ltd. ....	700.25	Gestetner (Canada) Ltd. ....	101.02
Burroughs Adding Machine of Canada Ltd. ....	959.96	Hudson Paper Co. Ltd. ....	109.39
Canadian Pittsburgh Industries Ltd. ....	112.29	Hume-Johnston Distributors Ltd. ....	2,993.75
Clark Papers Ltd. ....	957.60	Martin Paper Products Ltd. ....	173.71
Commercial Printers Ltd. ....	276.18	O. K. Marking Devices Ltd. ....	161.93
		Pitney-Bowes of Canada Ltd. ....	184.80

ADMINISTRATION—(Continued)

ADMINISTRATION GENERALLY—(Concluded)

Other Expenses:—(Concluded)

Postmaster .....	\$ 241.27	Szydlowski, P. T. ....	\$ 228.60
Purchasing Agency .....	11,075.17	Workmen's Compensation	
Queen's Printer .....	10,855.46	Board .....	5,619.56
Regina Stationers Ltd. ....	304.78	Payees under \$100.00 (47) .....	1,221.80
Remington Rand Ltd. ....	282.14		
Saskatchewan Government			\$ 42,871.59
Telephones .....	1,384.81		

INFORMATION AND RADIO DIVISION (\$28,424.83)

Permanent Positions—Salaries .....	\$ 12,691.98
Temporary Positions—Salaries .....	1,096.95
Day Labour, Casual and Part-Time Employment .....	2,569.80
Publicity, Advertising and Printing .....	7,919.00
Repairs and Maintenance .....	216.39
Travel, Sustenance and Vehicle Expenses .....	1,336.06
Postage and Communications .....	808.60
Scientific and Educational Supplies .....	1,309.11
Office Equipment .....	245.67
Sundry .....	231.27
	\$ 28,424.83

Detail of Above Expenditures

Salaries, Services and Gratuities:

Arnott, R. E. ....	\$ 2,702.81	Walker, W. E. ....	\$ 1,096.95
Art, J. M. ....	396.74	Day Labour .....	2,569.80
Folk, J. ....	951.43		
Goldfinch, M. M. ....	1,705.00		\$ 16,358.73
McConnell, J. J. ....	6,936.00		

Travel, Sustenance and Vehicle Expenses: McConnell, J. J. ....	\$ 1,336.06
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Other Expenses:

Bird Films Ltd. ....	\$ 197.92	Saskatchewan Government	
Broadcasting Station CKBI ...	256.20	Telephones .....	\$ 445.45
Department of Travel & Information .....	282.17	Television Station CKCK .....	335.00
Graphic Films Ltd. ....	103.59	Payees under \$100.00 (42) .....	798.33
Lovick, J., & Co. Ltd. ....	7,919.00		
Postmaster .....	260.56		\$ 10,730.04
Royal Typewriter Co. Ltd. ...	131.82		

AGRICULTURAL STATISTICS DIVISION (\$23,291.48)

Permanent Positions—Salaries .....	\$ 21,289.83
Repairs and Maintenance .....	171.25
Travel, Sustenance and Vehicle Expenses .....	129.66
Postage and Communications .....	934.35
Scientific and Educational Supplies .....	744.60
Sundry .....	21.79
	\$ 23,291.48

Detail of Above Expenditures

Salaries, Services and Gratuities:

Bonnell, D. A. ....	\$ 1,405.09	Topuschak, R. R. ....	\$ 2,653.42
Dey, H. ....	1,622.38	Uhl, D. M. ....	2,752.55
Evans, E. H. ....	6,474.00	Zaharik, B. J. ....	1,384.61
Fairburn, R. W. ....	385.52		
Kuffner, L. M. ....	1,084.26		\$ 21,289.83
Robinson, S. O. ....	3,528.00		

## ADMINISTRATION—(Concluded)

## AGRICULTURAL STATISTICS DIVISION—(Concluded)

<i>Travel, Sustenance and Vehicle Expenses: Evans, E. H.</i> .....	\$	129.66
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*Other Expenses:*

Free-Press Weekly Prairie		Western Producer .....	\$	171.00
Farmer .....	\$	210.00	Payees under \$100.00 (14) .....	461.00
Montreal Star Co. Ltd. ....	185.00			
Postmaster .....	710.84			
Saskatchewan Government			\$	1,871.99
Telephones .....	134.15			

## ASSISTANCE TO GENERAL AGRICULTURAL INTERESTS (\$304,962.94)

## GENERAL EXPENSES (\$40,482.13)

Day Labour, Casual and Part-Time Employment .....	\$	1,515.00
Publicity, Advertising and Printing .....		25,840.71
Travel, Sustenance and Vehicle Expenses .....		1,205.23
Freight, Express, Cartage and Duty .....		241.94
Contractual Services (Other) .....		2,859.17
Scientific and Educational Supplies .....		8,804.17
Sundry .....		15.91
	\$	40,482.13

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities: Day Labour</i> .....	\$	1,515.00
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<i>Travel, Sustenance and Vehicle Expenses: Saskatchewan Transportation Co.</i> .....	\$	1,205.23
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*Other Expenses:*

Agricultural Institute of		Regina Cartage & Storage			
Canada .....	\$	275.00	Co. Ltd. ....	\$	198.12
Bessborough Hotel .....	1,825.05	Saults & Pollard Ltd. ....	194.34		
Grant Hall Hotel .....	207.00	University of Manitoba .....	300.00		
Hollinger House .....	133.65	Wa-Wa Temple Co. ....	265.50		
Hotel Saskatchewan .....	486.76	Payees under \$100.00 (23) .....	620.56		
Lovick, J., & Co. Ltd. ....	805.37				
McClelland & Stewart Ltd. ...	7,755.00		\$	37,761.90	
Queen's Printer .....	24,695.55				

## LIQUIDATION OF AGRICULTURAL SOCIETIES (\$165.47)

Day Labour .....	\$	105.00
Sundry: Payees under \$100.00 (2) .....		60.47
	\$	165.47

## EARNED GRANTS TO APPROVED ORGANIZATIONS (\$234,525.64)

*Class "A" Exhibitions (\$111,098.70)**Grants:*

Regina Agricultural & Industrial Exhibition Association Ltd. ....	\$	67,049.85
Saskatoon Industrial Exhibition Ltd. ....		44,048.85
	\$	111,098.70

ASSISTANCE TO GENERAL AGRICULTURAL INTERESTS—(Continued)

EARNED GRANTS TO APPROVED ORGANIZATIONS—(Continued)

Class "B" Exhibitions (\$31,887.78)

Grants:

Battlefords Agricultural Society .....	\$	4,147.05
Estevan Agricultural Society .....		3,204.52
Lloydminster Agricultural Exhibition Association Ltd. ....		1,500.00
Melfort Agricultural Society .....		3,369.80
Moose Jaw Exhibition Co. Ltd. ....		3,000.00
Prince Albert Agricultural Society .....		4,761.00
Swift Current Agricultural & Exhibition Association .....		4,013.80
Weyburn Agricultural Society .....		3,276.90
Yorkton Agricultural Society .....		4,614.71
	\$	31,887.78

Class "C" Agricultural Societies (\$19,703.34)

Grants—Agricultural Society of:

Abernethy .....	\$	438.85	Lake Johnston & Sutton .....	\$	463.58
Alameda .....		568.42	Maple Creek .....		237.13
Arcola .....		531.88	Maryfield .....		500.00
Bengough .....		162.57	Meadow Lake .....		156.25
Broadview .....		147.75	Moosomin .....		622.05
Carnduff .....		500.00	Nipawin .....		1,262.43
Carrot River .....		142.62	Nokomis .....		507.50
Central Butte & District .....		500.00	Ogema .....		359.52
Churchbridge .....		357.75	Perdue .....		292.87
Connaught .....		499.65	Radisson .....		385.12
Coronach .....		335.50	Redvers .....		469.00
Craik .....		622.18	Rosthern .....		101.75
Creelman .....		500.00	St. Walburg & District .....		292.95
Davidson .....		393.75	Saltcoats .....		348.75
Eastend .....		281.50	Shand .....		330.25
Elstow .....		202.02	Spiritwood .....		110.50
Fairmede .....		184.00	Stoughton .....		147.80
Fertile Valley .....		434.25	Tantallon .....		453.48
Foam Lake .....		500.00	Touchwood .....		430.00
Gainsborough .....		440.13	Turtleford .....		455.62
Golburn .....		262.42	Unity .....		464.12
Good Luck .....		241.75	Victory .....		443.25
Grenfell .....		197.84	Wapella .....		210.12
Humboldt .....		500.00	Whitewood .....		105.62
Invermay .....		479.75	Payees under \$100.00 (5) ...		205.78
Kamsack .....		149.87			
Kelvington .....		356.45			
Kennedy .....		417.00			
				\$	19,703.34

Supplementary Grants—Junior Activities Buildings (\$1,643.15)

Grants: Prince Albert Agricultural Society .....	\$	1,643.15
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Farm Boys' and Girls' Camps (\$6,172.02)

Grants:

Battlefords Agricultural Society .....	\$	411.25
Estevan Agricultural Society .....		488.90
Lloydminster Agricultural Exhibition Association Ltd. ....		700.00
Melfort Agricultural Society .....		700.00
Moose Jaw Exhibition Co. Ltd. ....		615.52
Prince Albert Agricultural Society .....		700.00
Regina Agricultural & Industrial Exhibition Association Ltd. ....		700.00
Saskatoon Industrial Exhibition Ltd. ....		700.00
Weyburn Agricultural Society .....		456.35
Yorkton Agricultural Society .....		700.00
	\$	6,172.02

## ASSISTANCE TO GENERAL AGRICULTURAL INTERESTS—(Continued)

## EARNED GRANTS TO APPROVED ORGANIZATIONS—(Continued)

*4H Club Activities (Non-Recoverable) (\$2,980.00)**Grants:*

Assiniboia Agricultural Society .....	\$	180.00
Battlefords Agricultural Society .....		200.00
Biggar & District Associated 4H Clubs .....		200.00
Dinsmore 4H Booster Club .....		200.00
Foam Lake Agricultural Society .....		100.00
Kerrobert Agricultural Society .....		100.00
Langenburg Fat Stock Show Association .....		120.00
Lloydminster Agricultural Society .....		200.00
Lumsden Agricultural Society .....		140.00
Melfort Agricultural Society .....		200.00
Moose Jaw Exhibition Co. Ltd. ....		200.00
Nokomis Agricultural Society .....		100.00
Prince Albert Agricultural Society .....		200.00
St. Walburg & District Agricultural Society .....		100.00
Saskatoon Industrial Exhibition Ltd. ....		160.00
Weyburn Agricultural Society .....		200.00
Whitewood Agricultural Society .....		180.00
Yorkton Agricultural Society .....		200.00
	\$	2,980.00

*4H Club Activities (50% Recoverable from Federal Government) (\$26,131.45)*

Travel, Sustenance and Vehicle Expenses .....	\$	1,215.01
Grants and Other Contributions .....		24,916.44
	\$	26,131.45

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

University of Saskatchewan .....	\$	1,215.01
<i>Grants:</i>		
University of Saskatchewan .....	\$	4,116.44
Payees under \$100.00 (647) .....		20,800.00
	\$	24,916.44

*Horticultural Societies (\$2,986.72)**Grants—Horticultural Society of:*

Battlefords .....	\$	244.63	Saskatoon .....	\$	200.00
Eston .....		141.63	Swift Current .....		191.75
Indian Head .....		156.53	Weyburn .....		166.50
Kindersley .....		118.25	Yorkton .....		155.55
Lloydminster .....		116.00	Payees under \$100.00 (13) .....		807.01
Melfort .....		101.75			
Melville .....		187.12			
Prince Albert .....		200.00		\$	2,986.72
Regina .....		200.00			

*Sundry Organizations (\$29,324.50)**Grants:*

Royal Agricultural Winter Fair .....	\$	1,000.00
Saskatchewan Aberdeen Angus Association .....		100.00
Saskatchewan Agricultural Societies' Association .....		200.00
Saskatchewan Dairy Cattle Breeders' Association .....		458.00
Saskatchewan Farm Radio Forum Council .....		750.00



ASSISTANCE TO GENERAL AGRICULTURAL INTERESTS—(Continued)

EARNED GRANTS TO APPROVED ORGANIZATIONS—(Concluded)

*Sundry Organizations—(Concluded)*

*Grants:—(Concluded)*

Saskatchewan Farmers Union .....	\$ 12,740.00
Saskatchewan Feeder Show .....	1,750.00
Saskatchewan 4H Council .....	500.00
Saskatchewan Horticultural Societies' Association .....	200.00
Saskatchewan Live Stock Board .....	10,000.00
Saskatchewan Poultry Board .....	500.00
Saskatoon Feeder Show & Sale Association .....	1,126.50
	<u>\$ 29,324.50</u>

*Duplicate Prize Money and World Championship Awards to Saskatchewan Exhibitors at  
Royal Agricultural Winter Fair, Canadian National Exhibition and  
Other Approved International Exhibitions (\$442.28)*

Grants: Payees under \$100.00 (25) .....	\$ 442.28
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*Prize Money to Exhibitors at Provincial Fruit and Honey Show (\$424.00)*

Grants: Payees under \$100.00 (71) .....	\$ 424.00
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*Prize Money to Exhibitors at Provincial Seed Fair (\$997.00)*

Grants: Payees under \$100.00 (104) .....	\$ 997.00
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*General Agricultural Assistance Not Otherwise Provided for (\$734.70)*

Travel, Sustenance and Vehicle Expenses .....	\$ 699.34
Sundry .....	35.36
	<u>\$ 734.70</u>

*Detail of Above Expenditures*

*Salaries, Services and Gratuities:*

Payees under \$100.00 (1) .....	\$ 35.36
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*Travel, Sustenance and Vehicle Expenses:*

Carrot River Airways Ltd. ....	\$ 175.00
Saskatchewan Government Airways .....	269.60
Payees under \$100.00 (6) .....	254.74
	<u>\$ 699.34</u>

LABORATORY AND TECHNICAL SERVICES (\$29,789.70)

*Dairy Services (\$10,000.00)*

Professional and Technical Services: Department of Public Health, a/c Division of Laboratories .....	\$ 10,000.00
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*Soil Survey Services (\$19,789.70)*

Professional and Technical Services: University of Saskatchewan .....	\$ 19,789.70
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## AGRICULTURAL REPRESENTATIVES BRANCH (\$612,643.91)

## AGRICULTURAL REPRESENTATIVES SERVICE (\$604,770.82)

Branch Head—Salary .....	\$	10,134.00
Permanent Positions—Salaries .....		430,799.13
Temporary Positions—Salaries .....		2,328.70
Day Labour, Casual and Part-Time Employment .....		22,273.73
Retiring Gratuities .....		2,619.99
Professional and Technical Services .....		1,021.17
Rents, Insurance and Utility Services .....		2,312.61
Publicity, Advertising and Printing .....		1,320.40
Repairs and Maintenance .....		731.60
Travel, Sustenance and Vehicle Expenses .....		76,004.17
Postage and Communications .....		18,225.61
Freight, Express, Cartage and Duty .....		2,639.90
Contractual Services (Other) .....		1,378.25
Stationery and Office Supplies .....		206.51
Scientific and Educational Supplies .....		6,611.60
Miscellaneous Materials and Supplies .....		215.00
Taxes and Licences .....		1,561.96
Passenger Vehicles .....		17,249.49
Office Equipment .....		5,491.74
Educational and Scientific Equipment .....		1,530.47
Sundry .....		114.79
	\$	604,770.82

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Allan, J. F. ....	\$	7,002.00	Hack, C. D. ....	\$	2,814.00
Antill, B. ....		3,670.96	Haus, M. J. ....		1,529.43
Artymowicz, A. H. ....		2,814.00	Hearn, M. A. ....		1,783.14
Balog, C. J. ....		625.43	Hickie, J. F. ....		1,522.73
Bannatyne, D. M. ....		2,932.00	Hutchison, L. J. ....		10,134.00
Barr, D. M. ....		6,540.00	Jaster, J. M. ....		589.70
Beacom, C. J. ....		2,280.00	Jeanneau, J. J. ....		5,226.00
Beaulieu, W. V. ....		7,002.00	Johnson, E. N. R. ....		7,100.00
Belof, R. ....		2,844.00	Kingdon, H. R. ....		5,709.67
Benedictson, R. ....		2,118.00	Kirk, A. A. ....		7,002.00
Bishop, D. M. ....		928.00	Koturbash, L. ....		461.00
Blackburn, D. J. ....		6,669.00	Kunkel, J. W. ....		6,870.86
Boucher, C. ....		1,653.95	Lafreniere, G. A. ....		610.61
Boucher, W. H. ....		6,428.31	Lang, H. N. ....		7,002.00
Boyes, L. J. ....		6,540.00	Lovdahl, A. J. ....		1,491.50
Braidek, J. G. ....		4,738.77	MacKay, M. ....		7,002.00
Brassard, R. J. ....		4,548.00	McIntyre, J. ....		7,002.00
Bray, N. R. ....		4,875.00	McKenzie, E. W. ....		6,976.50
Brewis, J. E. ....		3,757.09	McRorie, H. D. ....		5,226.00
Brounstein, M. E. ....		7,002.00	Maduke, J. H. ....		7,002.00
Brown, J. A. ....		7,090.00	Marlow, O. ....		3,409.09
Cameron, C. M. ....		3,358.91	Martin, D. C. ....		554.29
Carle, G. A. ....		2,409.00	Meek, V. ....		2,436.00
Casswell, C. G. ....		7,002.00	Mellon, C. L. ....		2,280.00
Christenson, R. J. ....		7,002.00	Middleton, R. E. ....		4,822.00
Clark, J. I. ....		7,002.00	Miller, F. D. ....		5,982.00
Colton, A. E. W. ....		6,936.00	Mooney, O. R. ....		7,566.00
Cooke, C. C. ....		7,002.00	Myers, E. ....		542.82
Crowle, A. M. ....		7,002.00	Mysak, O. ....		7,002.00
Derkach, T. M. ....		1,401.60	Neilson, J. D. ....		7,002.00
Domes, A. R. ....		6,108.00	O'Byrne, G. I. ....		232.00
Enns, D. ....		6,165.00	Ogilvie, L. M. ....		8,314.56
Evans, R. A. ....		5,172.00	Oxman, M. W. ....		6,870.00
Evendon, E. ....		1,160.45	Pavier, J. E. ....		3,372.00
Fellman, B. J. ....		609.00	Peck, J. A. ....		7,002.00
Ford, L. E. ....		1,516.00	Petersen, P. W. ....		6,414.00
Gold, B. M. ....		2,334.00	Pronych, P. M. ....		2,382.00
Goodbourn, G. B. ....		2,604.00	Reid, Y. R. ....		2,094.00
Grant, D. H. ....		7,002.00	Roth, G. B. ....		2,880.67

AGRICULTURAL REPRESENTATIVES BRANCH—(Continued)

AGRICULTURAL REPRESENTATIVES SERVICE—(Continued)

Salaries, Services and Gratuities:—(Concluded)

Rowles, T. ....	\$ 7,002.00	Webster, A. J. ....	\$ 8,502.00
Rugg, A. J. ....	7,002.00	Webster, G. D. ....	6,732.00
Rutherford, P. A. ....	6,921.86	Weisbeck, M. M. ....	2,520.00
Saler, E. M. ....	2,427.18	White, M. W. ....	7,566.00
Saum, P. S. ....	7,002.00	Whiteside, G. A. ....	7,566.00
Skogstad, C. E. ....	968.00	Wilson, B. J. ....	1,773.00
Smith, J. E. ....	7,002.00	Woloski, A. F. ....	615.74
Sommerfeld, L. L. ....	2,373.00	Youck, R. T. ....	3,674.00
Stalwick, L. M. ....	7,002.00	Day Labour .....	22,273.73
Strilchuk, B. J. ....	7,002.00		
Walters, R. ....	2,694.00		
Wanlin, M. T. ....	1,257.00		
Weber, E. J. ....	232.00		
			\$ 468,155.55

Travel, Sustenance and Vehicle Expenses:

Allan, J. F. ....	\$ 429.69	McKenzie, E. W. ....	\$ 1,958.85
Anglo American Exploration Ltd. ....	105.91	McRorie, H. D. ....	1,640.78
Barr, D. M. ....	358.40	Maduke, J. H. ....	1,594.30
Beaulieu, W. V. ....	572.87	Mainline Motors Ltd. ....	127.08
Blackburn, D. J. ....	530.68	Middleton, R. E. ....	658.03
Boucher, W. H. ....	1,529.40	Miller, F. D. ....	635.08
Boyes, L. J. ....	398.97	Mooney, O. R. ....	1,952.68
Braidek, J. G. ....	1,005.72	Mysak, O. ....	625.12
Brassard, R. J. ....	557.77	Neilson, J. D. ....	1,559.36
Bray, N. R. ....	695.87	North Star Oil Ltd. ....	262.25
British American Oil Co. Ltd. ....	5,286.84	Nowlan Bros. ....	102.64
Brounstein, M. E. ....	1,987.14	Ogilvie, L. M. ....	1,144.70
Brown, J. A. ....	729.77	Oxman, M. W. ....	272.67
Canadian Oil Companies Ltd. ....	793.67	Peck, J. A. ....	552.00
Casswell, C. G. ....	634.04	Petersen, P. W. ....	360.60
Christenson, R. J. ....	346.09	Rowles, T. ....	1,972.30
Clark, J. I. ....	1,493.10	Royalite Oil Co. Ltd. ....	231.53
Colton, A. E. W. ....	1,845.64	Rugg, A. J. ....	652.81
Cooke, C. C. ....	409.33	Rutherford, P. A. ....	1,624.18
Crowle, A. M. ....	1,570.85	Safety Supply Co. ....	100.67
Department of Public Works (Repair Division) ....	5,518.77	Saum, P. S. ....	281.14
Domes, A. R. ....	537.09	Smith, J. E. ....	1,593.10
Enns, D. ....	1,810.55	Stalwick, L. M. ....	495.10
Evans, R. A. ....	465.26	Strilchuk, B. J. ....	434.62
Federated Co-operatives Ltd. ....	2,198.45	Texaco Canada Ltd. ....	349.36
Grant, D. H. ....	293.62	Tisdale Motor Products Ltd. ....	121.14
Holley Motors Ltd. ....	540.84	Trans-Canada Air Lines ....	160.00
Hutchison, L. J. ....	300.09	Vickar Motors Ltd. ....	264.56
Imperial Oil Ltd. ....	6,455.62	Walters Garage Ltd. ....	110.66
Jeanneau, J. J. ....	1,910.51	Webster, A. J. ....	960.85
Johnson, E. N. R. ....	583.53	Webster, G. D. ....	783.28
Kingdon, H. R. ....	408.61	White, M. W. ....	658.81
Kirk, A. A. ....	1,524.10	Whiteside, G. A. ....	2,247.25
Kunkel, J. W. ....	412.48	Wynyard Stern Motors Ltd. ....	151.77
Lang, H. N. ....	644.07	Youck, R. T. ....	481.56
MacKay, M. ....	598.00	Payees under \$100.00 (36) ....	1,701.10
McIntyre, J. ....	1,698.90		
			\$ 76,004.17

Other Expenses:

Allan, J. F. ....	\$ 164.38	Boyes, L. J. ....	\$ 611.06
Ball Cartage Co. Ltd. ....	286.25	Braidek, J. G. ....	134.69
Barr, D. M. ....	133.67	Bray, N. R. ....	305.95
Beaulieu, W. V. ....	293.05	Brounstein, M. E. ....	297.52
Bertsch, E. ....	210.00	Burroughs Adding Machine of Canada Ltd. ....	586.85
Bird Films Ltd. ....	2,017.06	Business Machine Sales Ltd. ....	346.40
Blackburn, D. J. ....	653.34		

## AGRICULTURAL REPRESENTATIVES BRANCH—(Concluded)

## AGRICULTURAL REPRESENTATIVES SERVICE—(Concluded)

*Other Expenses:—(Concluded)*

Canadian Film Institute .....	\$ 289.15	Oxman, M. W. ....	\$ 123.46
Canadian Motors Ltd. ....	6,524.49	Petersen, P. W. ....	366.65
Canadian National Express ...	304.89	Postmaster .....	2,017.50
Canadian Pacific Express		Purchasing Agency .....	207.60
Co. ....	313.79	Queen's Printer .....	413.78
Casswell, C. G. ....	451.76	Radio Supply & Service Ltd.	516.64
Christenson, R. J. ....	304.95	Receiver General of Canada,	
Clark, J. I. ....	314.83	Department of Public	
Colonsay Rural Telephone		Printing .....	584.00
Co. Ltd. ....	147.05	Receiver General of Canada,	
Colton, A. E. W. ....	326.91	National Film Board .....	350.04
Commercial Printers Ltd. ....	1,191.80	Remington Rand Ltd. ....	1,393.47
Cooke, C. C. ....	208.64	Robertson, J. S. ....	117.50
Crowle, A. M. ....	271.36	Rowles, T. ....	184.13
Domes, A. R. ....	431.94	Rugg, A. J. ....	347.89
Enns, D. ....	412.10	Rutherford, P. A. ....	283.78
Evans, R. A. ....	171.13	Saskatchewan Government	
General Recorders Co. ....	897.60	Insurance Office .....	1,571.95
Gestetner (Canada) Ltd. ....	320.95	Saskatchewan Government	
Grant, D. H. ....	130.53	Telephones .....	9,268.65
Graphic Films Ltd. ....	218.09	Saskatchewan Institute of	
Hill The Mover (Canada)		Agrologists .....	1,015.00
Ltd. ....	268.75	Saum, P. S. ....	203.23
Holmes, F. J. S. ....	200.00	Smith, J. E. ....	307.53
Johnson, E. N. R. ....	214.80	Stalwick, L. M. ....	259.21
Kingdon, H. R. ....	214.64	Strilchuk, B. J. ....	223.08
Kirk, A. A. ....	254.83	Treasury Department,	
Kunkel, J. W. ....	157.58	Taxation Branch .....	1,493.67
Lang, H. N. ....	353.30	Underwood Ltd. ....	962.47
MacKay, M. ....	361.78	University of Wisconsin .....	583.17
McKenzie, E. W. ....	181.60	Vickar Motors Ltd. ....	10,725.00
Maduke, J. H. ....	118.14	Watt Publishing Co. ....	181.09
Middleton, R. E. ....	318.62	Webster, G. D. ....	837.98
Miller, F. D. ....	476.20	Western Producer .....	431.38
Mooney, O. R. ....	137.97	Payees under \$100.00 (95) ....	2,269.60
Mysak, O. ....	496.25		
North Battleford Cartage Co.	206.00		\$ 60,611.10
Oravisaal Co. Inc. ....	139.01		

## DISTRICT BOARD AND ADVISORY COUNCIL (\$6,870.09)

Honorariums and Special Services .....	\$ 114.00
Travel, Sustenance and Vehicle Expenses .....	6,755.17
Sundry .....	.92

\$ 6,870.09*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Payees under \$100.00 (9) .....	\$ 114.00	Rainey, W. C. ....	\$ 111.29
		Payees under \$100.00 (457) ...	6,643.88
<i>Other Expenses:</i>			
Payees under \$100.00 (1) .....	\$ .92		\$ 6,755.17

## EXHIBITS (\$1,003.00)

Day Labour .....	\$ 552.62
Rents, Insurance and Utility Services: Department of Agriculture	
Conservation & Development Advance Account .....	112.26
Travel, Sustenance and Vehicle Expenses: Larrigan, E. W. ....	264.95
Sundry: Payees under \$100.00 (4) .....	73.17
	<u>\$ 1,003.00</u>

AGRICULTURAL EARNED ASSISTANCE (\$87,924.71)

SURVEY AND STUDY PROJECTS (\$7,014.14)

Honorariums and Special Services: Payees under \$100.00 (185)	\$ 3,341.85
Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (185)	3,547.29
Grants and Other Contributions: Rural Municipality of Frenchman Butte No. 501	125.00
	<u>\$ 7,014.14</u>

FODDER PROJECTS (\$5,340.00)

Grants and Other Contributions	\$ 5,340.00
<i>Grants:</i>	
Gunderson, J.	\$ 1,000.00
Kent 16 Fodder Co-operative Ltd.	460.00
Reserve Grazing Co-operative Ltd.	3,720.00
Suffield Fodder Co-operative Ltd.	160.00
	<u>\$ 5,340.00</u>

COMMUNITY PASTURE PROJECTS (\$59,540.84)

Freight, Express, Cartage and Duty	\$ 619.85
Maintenance and Construction Materials	34,579.28
Grants and Other Contributions	24,150.69
Taxes and Licences	191.02
	<u>\$ 59,540.84</u>

*Detail of Above Expenditures*

<i>Grants:</i>	
Begin Grazing Co-operative Ltd.	\$ 1,089.00
Bell Lake Grazing Co-operative Association Ltd.	1,200.00
Claydon Grazing Co-operative Ltd.	2,096.36
Connell Creek Grazing Co-operative Ltd.	4,000.00
Deep Valley Grazing Co-operative Ltd.	1,200.00
Dry Coulee Grazing Co-operative Ltd.	836.44
Eldred Grazing Co-operative Ltd.	896.00
Fir Ridge Grazing Co-operative Ltd.	385.00
Grand Cheviot Co-operative Grazing Ltd.	4,500.00
Heck Livestock Co-operative Association Ltd.	947.65
Lost Pine Grazing Co-operative Ltd.	1,800.00
Piapot Bear Grazing Co-operative Ltd.	201.87
Pine Valley Grazing Co-operative Ltd.	1,560.00
Reserve Grazing Co-operative Ltd.	2,100.00
Rockglen Grazing Co-operative Ltd.	141.15
Sutton Grazing Co-operative Ltd.	269.26
Toft Hill Grazing Co-operative Ltd.	308.45
Vera Grazing Co-operative Ltd.	387.75
Payees under \$100.00 (4)	231.76
	<u>\$ 24,150.69</u>

*Other Expenses:*

Ashdown, J. H., Hardware Co. Ltd.	\$ 2,348.89
Dart, J. S., Co.	161.03
Department of Agriculture, Conservation & Development Advance Account	1,901.19
Federated Co-operatives Ltd.	8,063.19
Fir Ridge Grazing Co-operative Ltd.	201.05
Kindersley Co-operative Association Ltd.	446.75
Larry's Transport Ltd.	121.30
Lost Pine Grazing Co-operative Ltd.	370.48
Marshall Wells of Canada Ltd.	422.25
Mossbank Co-operative Association Ltd.	161.92
Neilburg Grazing Co-operative Ltd.	397.39
Northern Wood Preservers (Saskatchewan) Ltd.	18,808.53
O'Brien, H.	160.00

## AGRICULTURAL EARNED ASSISTANCE—(Concluded)

## COMMUNITY PASTURE PROJECTS—(Concluded)

*Other Expenses:—(Concluded)*

Rural Municipality of Invermay No. 305 .....	\$	178.45
Rural Municipality of Elfros No. 307 .....		591.85
Sterling Hardware & Millwork Ltd. ....		331.13
Treasury Department, Taxation Branch .....		191.02
Weekes, F. ....		100.00
Payees under \$100.00 (9) .....		433.73
	\$	35,390.15

## WATER DEVELOPMENT PROJECTS (\$14,164.18)

Grants and Other Contributions .....	\$	14,164.18
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*Grants:*

Department of Municipal Affairs, Local Improvement Districts Branch:			Rural Municipality of:—(Concluded)		
L. I. D. No. 983 .....	\$	125.00	Willow Creek No. 458 .....	\$	250.00
Lost Pine Grazing Co-operative Ltd. ....		250.00	Kinistino No. 459 .....		750.00
Rural Municipality of:			Moose Range No. 486 .....		1,125.00
Porcupine No. 395 .....		341.00	Torch River No. 488 .....		1,202.00
Pleasantdale No. 398 .....		250.00	Garden River No. 490 .....		500.00
Lake Lenore No. 399 .....		737.00	Buckland No. 491 .....		500.00
Bjorkdale No. 426 .....		875.00	Spiritwood No. 496 .....		375.00
Tisdale No. 427 .....		1,625.00	Medstead No. 497 .....		125.00
Star City No. 428 .....		100.00	Parkdale No. 498 .....		500.00
Flett's Springs No. 429 .....		250.00	Mervin No. 499 .....		375.00
Arborfield No. 456 .....		1,045.00	Frenchman Butte No. 501 .....		346.18
Connaught No. 457 .....		2,375.00	Payees under \$100.00 (2) .....		143.00
				\$	14,164.18

## SPECIAL PROJECTS (FAR NORTH) (\$1,865.55)

Maintenance and Construction Materials .....	\$	136.39
Miscellaneous Materials and Supplies .....		616.16
Trucks, Tractors and Other Motor Propelled Vehicles .....		600.00
Livestock .....		513.00
	\$	1,865.55

*Other Expenses:*

Ashdown, J. H., Hardware Co. Ltd. ....	\$	136.39	Meadow Lake Co-operative Association Ltd. ....	\$	256.46
Department of Municipal Affairs, Local Improvement Districts Branch .....		359.70	Mid-West Hatcheries .....		163.00
Johnson, N. ....		350.00		\$	1,865.55
Lindskog, T. J. ....		600.00			

## FARM LABOUR RECRUITMENT AND TRANSPORTATION (\$5,006.44)

## 1958-59 SEASON (\$120.83)

Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (3) .....	\$	120.83
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## 1959-60 SEASON (\$4,885.61)

Permanent Positions—Salaries .....	\$	3,730.91
Travel, Sustenance and Vehicle Expenses .....		645.35
Postage and Communications .....		509.35
	\$	4,885.61



FARM LABOUR RECRUITMENT AND TRANSPORTATION—(Concluded)

1959-60 SEASON—(Concluded)

Detail of Above Expenditures

Salaries, Services and Gratuities: Kronberger, A. M. .... \$ 3,730.91

Travel, Sustenance and Vehicle Expenses:

Saskatchewan Transportation  
Co. .... \$ 330.15  
Trans-Canada Air Lines ..... 202.00  
Payees under \$100.00 (5) ..... 113.20  
\$ 645.35

Other Expenses:

Saskatchewan Government  
Telephones ..... \$ 474.02  
Payees under \$100.00 (3) ..... 35.33  
\$ 509.35

ANIMAL INDUSTRY BRANCH (\$701,414.25)

ADMINISTRATION AND LIVESTOCK IMPROVEMENT (\$163,592.89)

Branch Head—Salaries and Retiring Gratuity ..... \$ 10,664.79  
Permanent Positions—Salaries ..... 124,374.83  
Day Labour, Casual and Part-Time Employment ..... 1,079.60  
Retiring Gratuities ..... 819.47  
Rents, Insurance and Utility Services ..... 507.82  
Repairs and Maintenance ..... 552.57  
Travel, Sustenance and Vehicle Expenses ..... 13,001.67  
Postage and Communications ..... 4,510.77  
Contractual Services (Other) ..... 346.32  
Scientific and Educational Supplies ..... 180.93  
Medical and Hospital Supplies ..... 1,018.10  
Taxes and Licences ..... 723.39  
Passenger Vehicles ..... 4,267.30  
Office Equipment ..... 693.32  
Educational and Scientific Equipment ..... 598.00  
Sundry ..... 254.01  
\$ 163,592.89

Detail of Above Expenditures

Salaries, Services and Gratuities:

Andrusiak, I. M. .... \$ 1,583.64  
Beveridge, C. E. .... 8,178.00  
Bieber, W. .... 3,816.00  
Borowski, R. A. .... 2,710.52  
Brockelbank, E. E. .... 7,265.17  
Buchanan, C. .... 3,234.00  
Campbell, E. M. .... 7,212.00  
Conrad, D. H. .... 5,754.00  
Crook, V. .... 3,816.00  
Flexman, V. T. .... 3,816.00  
Fuller, J. M. .... 636.00  
Giraudier, V. J. .... 1,310.00  
Guest, P. F. .... 2,460.00  
Gurstein, Z. L. .... 3,492.00  
Hanna, H. S. .... 8,178.00  
Hart, E. F. .... 1,640.00  
Jensen, T. R. .... 2,438.57  
Johnston, G. .... 1,238.00  
Lashinski, I. M. .... 3,240.00  
Laursen, L. G. .... 923.81  
May, R. W. .... 546.67  
Monckton, B. J. .... 1,589.09

Nattrass, B. .... \$ 653.39  
Oancia, S. J. .... 1,195.91  
Orr, T. .... 2,813.92  
Pryma, J. M. .... 493.87  
Riddell, J. K. .... 3,032.72  
Roger, W. E. .... 7,940.14  
Ross, E. L. .... 5,288.37  
Saunders, Dr. J. R. .... 1,873.09  
Senior, Dr. V. E. .... 8,922.00  
Serge, O. P. .... 696.19  
Simpson, D. .... 285.43  
Smith, S. M. .... 1,314.25  
Staple, M. E. .... 3,816.00  
Stewart, Dr. J. E. .... 5,278.34  
Stuart, J. M. .... 3,816.00  
Swainson, S. S. .... 6,732.00  
Toth, H. V. .... 2,814.00  
Zora, R. H. .... 3,816.00  
Day Labour ..... 1,079.60

\$ 136,938.69

Travel, Sustenance and Vehicle Expenses:

Beveridge, C. E. .... \$ 1,468.05  
British American Oil Co. Ltd. .... 724.78  
Brockelbank, E. E. .... 185.05  
Campbell, E. M. .... 469.67

Conrad, D. H. .... \$ 455.23  
Department of Public Works  
(Repair Division) ..... 2,748.09  
Federated Co-operatives Ltd. .... 614.71

ANIMAL INDUSTRY BRANCH—(Continued)

## ADMINISTRATION AND LIVESTOCK IMPROVEMENT—(Concluded)

*Travel, Sustenance and Vehicle Expenses:—(Concluded)*

Hanna, H. S. ....	\$ 701.87	Stewart, Dr. J. E. ....	\$ 133.40
Hart, E. F. ....	175.25	Swainson, S. S. ....	1,768.55
Imperial Oil Ltd. ....	717.08	Trans-Canada Air Lines ....	474.00
Orr, T. ....	486.17	Payees under \$100.00 (7) ....	239.64
Riddell, J. K. ....	421.22		
Roger, W. E. ....	837.59		
Senior, Dr. V. E. ....	381.32		
			\$ 13,001.67

*Other Expenses:*

Burroughs Adding Machine of Canada Ltd. ....	\$ 339.08	Saskatchewan Government Telephones ....	\$ 1,661.60
Canadian Laboratory Supplies Ltd. ....	608.02	Saskatchewan Institute of Agrologists ....	147.50
Dictaphone Corporation Ltd. ....	171.50	Thomas, A. H., Co. ....	774.46
Kurtz Motors Ltd. ....	2,138.26	Treasury Department, Taxation Branch ....	614.18
Postmaster ....	2,827.05	Underwood Ltd. ....	152.59
Purchasing Agency ....	136.71	Payees under \$100.00 (59) ....	1,053.81
Receiver General of Canada, Unemployment Insurance ...	109.21		
Regina Motor Products Ltd. ....	2,129.04		
Remington Rand Ltd. ....	286.70		
Saskatchewan Government Insurance Office ....	502.82		\$ 13,652.53

## FIELD SERVICES (\$217,052.06)

## DAIRY HERD IMPROVEMENT SERVICE (\$67,995.61)

Permanent Positions—Salaries .....	\$ 53,731.33
Day Labour, Casual and Part-Time Employment .....	637.00
Honorariums and Special Services .....	177.60
Travel, Sustenance and Vehicle Expenses .....	12,592.46
Postage and Communications .....	176.80
Medical and Hospital Supplies .....	449.05
Sundry .....	231.37
	\$ 67,995.61

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Baycroft, H. A. ....	\$ 2,455.33	Sawatsky, A. J. ....	\$ 4,458.00
Erickson, C. W. ....	1,248.00	Thorgerson, C. ....	3,816.00
Ewart, D. A. ....	6,732.00	Topott, W. ....	3,816.00
Ginsburg, C. J. ....	4,458.00	Weir, G. H. ....	4,458.00
Jarrett, R. H. ....	4,458.00	Day Labour .....	637.00
Kinzel, S. W. ....	4,458.00	Payees under \$100.00 (15) ....	177.60
MacPhedran, D. ....	4,458.00		
Miles, M. H. ....	4,458.00		
Morgan, J. ....	4,458.00		\$ 54,545.93

*Travel, Sustenance and Vehicle Expenses:*

Baycroft, H. A. ....	\$ 516.12	Sawatsky, A. J. ....	\$ 852.06
Erickson, C. W. ....	364.61	Thorgerson, C. ....	1,235.66
Ewart, D. A. ....	2,048.40	Topott, W. ....	1,109.38
Ginsburg, C. J. ....	668.75	Weir, G. H. ....	860.22
Jarrett, R. H. ....	937.77	Williams, J. D. ....	104.15
Kinzel, S. W. ....	1,106.80	Payees under \$100.00 (3) ....	38.90
MacPhedran, D. ....	1,070.82		
Miles, M. H. ....	945.21		
Morgan, J. ....	733.61		\$ 12,592.46



ANIMAL INDUSTRY BRANCH—(Continued)

FIELD SERVICES—(Continued)

DAIRY HERD IMPROVEMENT SERVICE—(Concluded)

*Other Expenses:*

Dairy Supplies Ltd. ....	\$	140.33
Payees under \$100.00 (25) .....		716.89
	\$	857.22

DAIRY, CREAMERY AND FROZEN FOOD LOCKER PLANT INSPECTION SERVICE (\$44,115.04)

Permanent Positions—Salaries .....	\$	34,044.00
Travel, Sustenance and Vehicle Expenses .....		9,792.45
Contractual Services (Other) .....		120.00
Sundry .....		158.59
	\$	44,115.04

*Detail of Above Expenditures*

*Salaries, Services and Gratuities:*

Brace, R. H. ....	\$	5,754.00	Spicer, W. A. ....	\$	5,754.00
George, A. ....		5,754.00			
Hollingshead, R. B. ....		5,754.00			
MacFarlane, W. G. ....		5,754.00		\$	34,044.00
Parker, G. W. ....		5,274.00			

*Travel, Sustenance and Vehicle Expenses:*

Brace, R. H. ....	\$	2,001.05	Spicer, W. A. ....	\$	612.39
Federated Co-operatives Ltd. ....		332.70	Payees under \$100.00 (5) .....		180.69
George, A. ....		1,855.64			
Hollingshead, R. B. ....		1,623.21			
MacFarlane, W. G. ....		1,345.67		\$	9,792.45
Parker, G. W. ....		1,841.10			

*Other Expenses:*

Saskatchewan Institute of Agrologists .....	\$	120.00
Payees under \$100.00 (9) .....		158.59
	\$	278.59

BUTTER WEIGHING SERVICE (\$2,067.04)

Honorariums and Special Services .....	\$	2,067.04
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*Salaries, Services and Gratuities:*

Banadyga, S. ....	\$	107.52	Young, J. K. ....	\$	135.52
Becken, C. ....		100.88	Payees under \$100.00 (29) .....		1,168.72
Burge, J. W. ....		104.64			
Collins, W. A. ....		119.28			
Fedorki, M. ....		188.56		\$	2,067.04
Sim, G. ....		141.92			

FEDERAL-PROVINCIAL FOAL POLICY (\$1,460.00)

Contractual Services (Other) .....	\$	1,460.00
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*Other Expenses:*

Fox, J., (Jr.) ....	\$	100.00	Payees under \$100.00 (29) ....	\$	840.00
Isman, Dr. G. B. ....		120.00			
Mitchell, A. A. ....		180.00			
Nyholt, G. ....		100.00		\$	1,460.00
Vogel, J. ....		120.00			

ANIMAL INDUSTRY BRANCH—(Continued)FIELD SERVICES—(Continued)STALLION ENROLMENT SERVICE (\$2,358.41)

Day Labour, Casual and Part-Time Employment .....	\$	904.80
Travel, Sustenance and Vehicle Expenses .....		1,431.23
Sundry .....		22.38
	\$	2,358.41

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Day Labour .....	\$ 904.80	Taylor, P. A. ....	\$ 1,395.53
		Payees under \$100.00 (1) .....	35.70
<i>Other Expenses:</i>			
Payees under \$100.00 (2) .....	\$ 22.38		\$ 1,431.23

LIVESTOCK INSPECTION SERVICE (\$48,826.10)

Permanent Positions—Salaries .....	\$	42,799.51
Day Labour, Casual and Part-Time Employment .....		2,086.76
Travel, Sustenance and Vehicle Expenses .....		3,461.94
Postage and Communications .....		355.91
Sundry .....		121.98
	\$	48,826.10

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>			
Bellows, R. ....	\$ 3,247.05	Reid, J. A. ....	\$ 4,122.00
Bisal, J. ....	4,122.00	Schultz, G. F. ....	3,744.00
Franklin, C. R. ....	4,122.00	Simpson, E. L. ....	4,122.00
Gerlach, J. ....	4,122.00	Wenman, H. J. ....	4,122.00
Gilchrist, J. C. ....	2,082.86	Day Labour .....	2,086.76
Hannah, D. W. ....	4,122.00		
Lee, J. A. ....	4,122.00		\$ 44,886.27
O'Hare, G. P. ....	749.60		
<i>Travel, Sustenance and Vehicle Expenses:</i>			
Bellows, R. ....	\$ 120.00	O'Hare, G. P. ....	\$ 444.50
Bisal, J. ....	180.00	Reid, J. A. ....	631.42
Franklin, C. R. ....	282.00	Schultz, G. F. ....	180.00
Gerlach, J. ....	180.00	Wenman, H. J. ....	240.00
Gilchrist, J. C. ....	874.02		
Hannah, D. W. ....	150.00		\$ 3,461.94
Lee, J. A. ....	180.00		
<i>Other Expenses:</i>			
Saskatchewan Government Telephones .....	\$	133.30	
Payees under \$100.00 (16) .....		344.59	
			\$ 477.89

BANG'S DISEASE CONTROL POLICIES (\$17,297.10)

Permanent Positions—Salaries .....	\$	3,456.00
Day Labour, Casual and Part-Time Employment .....		2,948.21
Travel, Sustenance and Vehicle Expenses .....		3,422.62
Freight, Express, Cartage and Duty .....		1,054.11
Miscellaneous Materials and Supplies .....		6,236.47
Sundry .....		179.69
	\$	17,297.10

ANIMAL INDUSTRY BRANCH—(Continued)

FIELD SERVICES—(Concluded)

BANG'S DISEASE CONTROL POLICIES—(Concluded)

*Detail of Above Expenditures*

*Salaries, Services and Gratuities:*

Doty, C. D. ....	\$	3,456.00
Day Labour .....		2,948.21
	\$	6,404.21

*Travel, Sustenance and Vehicle Expenses:*

British American Oil Co. ....			McMillan, H. S. ....	\$	1,468.71
Ltd. ....	\$	149.51	Payees under \$100.00 (4) .....		126.44
Department of Public Works (Repair Division) .....		654.99			
Doty, C. D. ....		697.83		\$	3,422.62
Imperial Oil Ltd. ....		325.14			

*Other Expenses:*

Canadian National Express \$	338.10	Payees under \$100.00 (18) ....	\$	300.61
Canadian Pacific Express Co.	437.37			
Ketchum Mfg. Co. Ltd. ....	6,206.98			
Tremaine Cartage & Storage			\$	7,470.27
Ltd. ....	187.21			

POULTRY AND TURKEY FLOCK APPROVAL POLICIES (\$32,932.76)

Day Labour, Casual and Part-Time Employment .....	\$	13,540.00
Travel, Sustenance and Vehicle Expenses .....		15,373.09
Freight, Express, Cartage and Duty .....		186.08
Medical and Hospital Supplies .....		1,637.18
Miscellaneous Materials and Supplies .....		2,164.00
Sundry .....		32.41
	\$	32,932.76

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	\$	13,540.00
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*Travel, Sustenance and Vehicle Expenses:*

Baldock, P. ....	\$	950.91	Pease, B. ....	\$	198.20
Baron, W. J. ....		858.53	Pease, E. ....		683.35
Bursaw, L. M. ....		453.04	Pease, H. ....		437.79
Campbell, E. C. ....		474.49	Pfingstl, L. J. ....		536.58
Chudskov, F. ....		795.42	Read, G. ....		244.05
Coghlin, F. ....		442.96	Richards, J. G. ....		288.00
Cressman, V. B. ....		438.50	Richards, R. ....		308.61
Dahlman, A. E. ....		631.21	Safinuk, F. ....		285.80
Ermel, A. ....		146.29	Seebach, A. C. ....		141.22
Fehr, G. K. ....		164.90	Skaalrud, L. ....		862.75
Haas, C. ....		720.87	Stordahl, F. ....		794.68
Harvey, J. ....		163.74	Thompson, D. E. ....		457.59
Hayward, H. H. ....		586.49	Vaughn, W. ....		914.21
Hayward, W. E. ....		117.89	Weber, J. A. ....		509.63
Humphries, J. W. ....		178.98	Wilson, G. ....		350.19
Layfield, A. W. ....		237.03			
McKay, A. W. ....		283.06			
Olsen, O. A. ....		716.13		\$	15,373.09

*Other Expenses:*

Connaught Medical Research Laboratories .....	\$	1,410.17
Ketchum Mfg. Co. Ltd. ....		2,164.00
Payees under \$100.00 (14) .....		445.50
	\$	4,019.67

ANIMAL INDUSTRY BRANCH—(Continued)

## GENERAL ASSISTANCE (\$320,769.30)

## PURE BRED SIRE AREA MAINTENANCE (\$11,564.36)

Contractual Services (Other) .....	\$	11,564.36
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*Other Expenses*—Rural Municipality of:

Enniskillen No. 3 .....	\$	100.00	Garry No. 245 .....	\$	100.00
Coalfields No. 4 .....		100.00	Ituna Bon Accord No. 246 .....		100.00
Estevan No. 5 .....		100.00	Kellross No. 247 .....		100.00
Surprise Valley No. 9 .....		100.00	Big Arm No. 251 .....		100.00
Reciprocity No. 32 .....		100.00	Arm River No. 252 .....		100.00
Browning No. 34 .....		100.00	Willner No. 253 .....		100.00
Benson No. 35 .....		100.00	Coteau No. 255 .....		100.00
Lomond No. 37 .....		100.00	Sliding Hills No. 273 .....		100.00
The Gap No. 39 .....		100.00	Good Lake No. 274 .....		100.00
Bengough No. 40 .....		100.00	Wrexford No. 280 .....		100.00
Antler No. 61 .....		100.00	Wood Creek No. 281 .....		100.00
Moose Mountain No. 63 .....		100.00	McCraney No. 282 .....		100.00
Brokenshell No. 68 .....		100.00	Rudy No. 284 .....		100.00
Norton No. 69 .....		100.00	Buchanan No. 304 .....		100.00
Key West No. 70 .....		100.00	Elfrs No. 307 .....		100.00
Lake of The Rivers No. 72 .....		200.00	Usborne No. 310 .....		100.00
Stonehenge No. 73 .....		100.00	Morris No. 312 .....		100.00
Maryfield No. 91 .....		100.00	Harris No. 316 .....		100.00
Walpole No. 92 .....		100.00	Hazel Dell No. 335 .....		100.00
Wawken No. 93 .....		100.00	Lakeview No. 337 .....		100.00
Hazelwood No. 94 .....		100.00	Wolverine No. 340 .....		200.00
Wellington No. 97 .....		100.00	Viscount No. 341 .....		100.00
Terrell No. 101 .....		100.00	Colonsay No. 342 .....		100.00
Moosomin No. 121 .....		100.00	Vanscoy No. 345 .....		100.00
Martin No. 122 .....		100.00	Perdue No. 346 .....		100.00
Kingsley No. 124 .....		100.00	Aberdeen No. 373 .....		100.00
Chester No. 125 .....		100.00	Park No. 375 .....		100.00
Francis No. 127 .....		100.00	Eagle Creek No. 376 .....		100.00
Lajord No. 128 .....		100.00	Tramping Lake No. 380 .....		100.00
Lawtonia No. 135 .....		120.00	Grass Lake No. 381 .....		100.00
Rocanville No. 151 .....		100.00	Great Bend No. 405 .....		100.00
Elcapo No. 154 .....		100.00	Mayfield No. 406 .....		100.00
Wolseley No. 155 .....		100.00	Prairie No. 408 .....		100.00
Indian Head No. 156 .....		100.00	Buffalo No. 409 .....		100.00
South Qu'Appelle No. 157 .....		100.00	Round Valley No. 410 .....		100.00
Edenwold No. 158 .....		100.00	Flett's Springs No. 429 .....		100.00
Moose Jaw No. 161 .....		100.00	Douglas No. 436 .....		100.00
Grayson No. 184 .....		100.00	North Battleford No. 437 .....		100.00
McLeod No. 185 .....		100.00	Hillsdale No. 440 .....		100.00
Dufferin No. 190 .....		100.00	Manitou Lake No. 442 .....		200.00
Saltcoats No. 213 .....		100.00	Eldon No. 471 .....		100.00
Stanley No. 215 .....		100.00	Wilton No. 472 .....		100.00
Cupar No. 218 .....		100.00	Buckland No. 491 .....		100.00
Longlaketon No. 219 .....		100.00	Shellbrook No. 493 .....		100.00
McKillop No. 220 .....		100.00	Canwood No. 494 .....		100.00
Sarnia No. 221 .....		100.00	Payees under \$100.00 (37) .....		1,844.36
Craik No. 222 .....		100.00			
Wallace No. 243 .....		100.00		\$	11,564.36
Orkney No. 244 .....		100.00			

## GRADE "A" BACON HOG COMPETITION (\$808.83)

Contractual Services (Other) .....	\$	800.00
Sundry .....		8.83

\$	808.83
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*Other Expenses:*

Green, D. ....	\$	100.00
Payees under \$100.00 (17) .....		708.83

\$	808.83
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ANIMAL INDUSTRY BRANCH—(Continued)GENERAL ASSISTANCE—(Continued)FEDERAL-PROVINCIAL-MUNICIPAL BOAR PURCHASE POLICY (50% OF LOSS RECOVERABLE  
FROM THE FEDERAL DEPARTMENT OF AGRICULTURE) (\$6,955.05)

Rents, Insurance and Utility Services .....	\$	127.00
Freight, Express, Cartage and Duty .....		832.25
Livestock .....		5,825.00
Sundry .....		170.80
	\$	6,955.05

*Detail of Above Expenditures*

Salaries, Services and Gratuities: Payees under \$100.00 (1) .....	\$	55.40
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*Other Expenses:*

Canadian National Express \$	319.95	Saskatchewan Swine	
Canadian Pacific Express .....		Breeders' Association .....	\$ 1,705.00
Co. ....	250.30	Saskatoon Industrial .....	
Hoffman, W. E. ....	320.00	Exhibition Ltd. ....	1,724.58
Melfort Agricultural Society .....	300.00	Taylor, G. ....	178.35
Mickleborough, W. E. ....	160.00	Payees under \$100.00 (12) ....	453.58
Potts, C. ....	330.00		
Prince Albert Agricultural			\$ 6,899.65
Society .....	1,157.89		

FEDERAL-PROVINCIAL RAM PURCHASE POLICY (50% OF LOSS RECOVERABLE  
FROM THE FEDERAL DEPARTMENT OF AGRICULTURE) (\$10,850.56)

Day Labour, Casual and Part-Time Employment .....	\$	215.00
Postage and Communications .....		117.63
Freight, Express, Cartage and Duty .....		1,818.68
Livestock .....		8,620.00
Sundry .....		79.25
	\$	10,850.56

*Detail of Above Expenditures*

Salaries, Services and Gratuities: Day Labour .....	\$	215.00
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*Other Expenses:*

Adolphe, A. J. ....	\$ 138.93	Long, E. E. ....	\$ 325.00
Canadian National Express ..	739.54	Nixon, J. E. ....	208.89
Canadian National Railways	146.40	Prince Albert Agricultural	
Canadian Pacific Express		Society .....	395.11
Co. ....	392.69	Saskatchewan Sheep	
Clegg, M. ....	509.54	Breeders' Association .....	3,185.00
Dennis, W. E. ....	397.28	Wells, E. H. ....	440.00
Fox, J., (Jr.) .....	1,590.00	Payees under \$100.00 (11) ....	348.10
Gheysson, C. ....	151.60		
Griffin, G. A., & Sons .....	967.48		\$ 10,635.56
Hay, V. W. ....	335.00		
Johnstone, L. L. ....	365.00		

## ANIMAL INSECT AND PARASITE CONTROL (\$427.15)

Medical and Hospital Supplies .....	\$	390.30
Sundry .....		36.85
	\$	427.15

*Other Expenses:*

Fairview Chemical Co. Ltd. ....	\$	367.50
Payees under \$100.00 (3) .....		59.65
	\$	427.15

ANIMAL INDUSTRY BRANCH—(Continued)GENERAL ASSISTANCE—(Continued)VETERINARY SERVICE DISTRICT BOARDS (\$51,390.21)*Grants:*

Abernethy-Tullymet- McLeod .....	\$ 300.00	Langenburg .....	\$ 1,200.00
Alameda .....	1,000.00	Leask-Shellbrook-Canwood ..	2,025.00
Asquith .....	1,450.00	Maple Creek .....	333.34
Birch Hills-Invergordon .....	1,100.00	Melfort .....	1,625.00
Blucher-Dundurn .....	1,000.00	Melville .....	1,200.00
Canora .....	1,450.00	Moosomin .....	1,200.00
Cory-Warman .....	1,000.00	Norquay .....	1,475.00
Coteau Hills .....	1,700.00	North Battleford .....	1,200.00
Davidson .....	1,375.00	Ogema .....	1,525.00
Earl Grey .....	1,250.00	Prince Albert .....	1,025.00
Elfros .....	1,325.00	Shaunavon .....	1,509.37
Estevan .....	1,550.00	South-East Saskatchewan .....	1,400.00
Gravelbourg .....	1,750.00	Stoughton .....	1,400.00
Humboldt .....	1,475.00	Tisdale .....	1,187.50
Indian Head-Broadview .....	1,200.00	Unity .....	1,550.00
Kamsack .....	1,260.00	Wakaw .....	1,050.00
Kelvington .....	1,725.00	Watrous .....	1,625.00
Kindersley .....	2,000.00	West Lake .....	1,425.00
Kipling .....	1,000.00	Weyburn .....	1,525.00
Laird-Rosthern .....	1,000.00		
			\$ 51,390.21

VETERINARY SCHOLARSHIPS (\$9,600.00)

Grants and Other Contributions .....\$ 9,600.00

*Grants:*

Ammerlaan, J. W. ....	\$ 200.00	McLeod, K. D. ....	\$ 300.00
Anderson, L. K. ....	200.00	Martin, L. J. F. ....	300.00
Atkinson, D. ....	300.00	Martin, M. ....	300.00
Bildfell, A. ....	200.00	Muri, P. B. ....	500.00
Bock, R. N. ....	200.00	Neufeld, J. L. ....	200.00
Bone, J. W. ....	500.00	Olafson, S. ....	300.00
Butala, M. J. ....	300.00	Piché, L. ....	200.00
Delver, J. L. ....	200.00	Reynolds, D. R. ....	300.00
Duncan, B. ....	200.00	Rothwell, B. W. R. ....	200.00
Dunnigan, W. ....	200.00	Rumpel, R. P. ....	300.00
Gardell, C. ....	500.00	Schroeder, S. W. ....	200.00
Hein, J. ....	300.00	Searcy, G. ....	200.00
Janzen, E. A. ....	200.00	Thomas, L. ....	200.00
Just, K. E. ....	200.00	Tulloch, A. J. ....	300.00
Just, L. ....	300.00	von Staden, W. ....	200.00
Kessler, G. A. ....	200.00	Weir, W. C. ....	200.00
King, G. H. ....	300.00	Whitlick, J. R. ....	300.00
Kushnarenko, P. M. ....	200.00		
Leach, R. S. C. ....	200.00		
Leitch, K. ....	200.00		
			\$ 9,600.00

LIVESTOCK EARNED ASSISTANCE POLICIES (\$12,477.95)

Grants and Other Contributions .....\$ 12,477.95

*Grants:*

Claydon Grazing Co-operative Ltd. ....	\$ 162.00	Rural Municipality of: Argyle No. 1 .....	\$ 106.75
Department of Municipal Affairs, Local Improve- ment Districts Branch:		Lake Alma No. 8 .....	259.27
L. I. D. No. 926 .....	228.00	Surprise Valley No. 9 .....	364.46
L. I. D. No. 932 .....	157.95	Happy Valley No. 10 .....	174.32
		Hart Butte No. 11 .....	410.21
		Poplar Valley No. 12 .....	969.52

ANIMAL INDUSTRY BRANCH—(Continued)

GENERAL ASSISTANCE—(Continued)

LIVESTOCK EARNED ASSISTANCE POLICIES—(Concluded)

Grants:—(Concluded)

Rural Municipality of:—(Continued)

Frontier No. 19 .....	\$ 259.49
The Gap No. 39 .....	175.10
Bengough No. 40 .....	301.00
Willow Bunch No. 42 .....	107.94
Moose Mountain No. 63 .....	108.88
Brock No. 64 .....	139.09
Norton No. 69 .....	418.95
Excel No. 71 .....	124.10
Auvergne No. 76 .....	236.89
Maryfield No. 91 .....	501.45
Walpole No. 92 .....	156.61
Wawken No. 93 .....	125.33
Bone Creek No. 108 .....	296.94
Carmichael No. 109 .....	127.02
Maple Creek No. 111 .....	115.67
Moosomin No. 121 .....	605.23
Martin No. 122 .....	481.30
Silverwood No. 123 .....	539.94
Willowdale No. 153 .....	115.77

Rural Municipality of:—(Concluded)

Elcapo No. 154 .....	\$ 161.10
South Qu'Appelle No. 157 .....	193.96
Fox Valley No. 171 .....	183.94
Enfield No. 194 .....	422.88
Vermilion Hills No. 195 .....	150.00
Newcombe No. 260 .....	124.45
Wood Creek No. 281 .....	172.85
Kindersley No. 290 .....	119.50
Elfros No. 307 .....	126.05
Big Quill No. 308 .....	246.40
Morris No. 312 .....	362.15
Sasman No. 336 .....	185.32
Lakeview No. 337 .....	215.53
Aberdeen No. 373 .....	226.53
Payees under \$100.00 (34) .....	1,818.11

\$ 12,477.95

ASSISTANCE TO ARTIFICIAL INSEMINATION OF CATTLE (\$10,115.00)

Grants and Other Contributions .....	\$ 10,115.00
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Grants:

Arborfield Artificial Breeding Co-operative Ltd. ....	\$ 1,552.50
Balgonie Artificial Breeding Co-operative Ltd. ....	1,605.00
Humboldt Artificial Breeding Co-operative Ltd. ....	422.50
Kelvington Artificial Breeding Co-operative Ltd. ....	1,561.25
Kinistino Artificial Breeding Co-operative Ltd. ....	1,999.00
Prince Albert Artificial Breeding Co-operative Ltd. ....	286.50
Quill Lake Artificial Breeding Co-operative Ltd. ....	1,187.50
Rosthern Artificial Breeding Co-operative Ltd. ....	501.00
Spalding Artificial Breeding Co-operative Ltd. ....	999.75
	\$ 10,115.00

SERVICES AND EXPENSES OF MEMBERS ON ADVISORY COUNCILS, BOARDS AND COMMITTEES  
TO THE ANIMAL INDUSTRY (\$104.71)

Sundry: Payees under \$100.00 (6) .....	\$ 104.71
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PAYMENTS TO VETERINARIANS IN AID OF CALFHOOD VACCINATION (\$98,616.00)

Professional and Technical Services .....	\$ 98,616.00
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Other Expenses:

Animal Clinic, Regina .....	\$ 356.00	Dixon, Dr. H. L. ....	\$ 117.00
Bartolf, Dr. F. ....	849.00	Dunnigan, Dr. C. M. ....	1,671.00
Branon, Dr. E. A. ....	237.00	Foster, Dr. M. B. ....	114.50
Bruveris, Dr. K. ....	608.00	Fox, Dr. H. P. ....	152.00
Calverley, Dr. J. L. ....	837.00	Gaskin, Dr. R. ....	781.50
Clark & Hamilton, Drs. ....	2,399.00	Gray, Dr. F. M. ....	143.50
Davis & Symington, Drs. ....	585.00	Grodums, Dr. W. K. ....	822.50
Davis, Dr. A. N. ....	144.50	Hamilton, Dr. G. ....	492.00
Dingwell, Dr. W. F. ....	2,139.00	Hewitt, Dr. L. L. ....	464.00



ANIMAL INDUSTRY BRANCH—(Continued)GENERAL ASSISTANCE—(Continued)PAYMENTS TO VETERINARIANS IN AID OF CALFHOOD VACCINATION—(Concluded)*Other Expenses:—(Concluded)*

Hills, Dr. K. ....	\$ 2,713.00	Ormiston, Dr. T. T. ....	\$ 397.50
Hordynski, Dr. E. ....	206.00	Preston, Dr. M. J. ....	340.00
Hunt, Dr. H. S. ....	221.50	Robinson, Dr. M. F. ....	877.50
Hunter, Dr. H. J. ....	1,129.00	Robson, Dr. I. ....	1,471.00
Johnson, Dr. H. D. ....	2,481.50	Sharp, Dr. F. H. ....	2,204.50
Johnston, Dr. T. V. ....	2,218.50	Sharp, Dr. H. R. ....	248.00
Judiesch, Dr. J. F. ....	4,941.00	Sherven, Dr. G. ....	2,077.00
Just, Dr. H. H. ....	890.00	Spencer, Dr. G. H. ....	1,382.50
Kessler, Dr. J. A. ....	2,342.00	Starrak, Dr. E. S. ....	3,625.00
Klassen, Dr. E. ....	1,494.50	Stinson, Dr. R. G. ....	2,252.00
Lake, Dr. R. ....	2,320.00	Struthers, Dr. H. C. ....	1,656.50
Lay, Dr. G. E. ....	748.00	Symington, Dr. G. A. ....	299.50
LeClaire, Dr. H. A. ....	782.50	Tanner, Dr. J. A. ....	504.00
Livermore, Dr. R. G. H. ....	2,123.00	Tanner, Dr. S. C. ....	815.00
MacDonald, Dr. B. A. ....	1,719.00	Tuite, Dr. M. ....	1,030.50
MacDonald, Dr. G. J. ....	743.00	Turner, Dr. J. R. ....	1,144.00
McCallum, Dr. R. ....	326.50	Vaitkus, Dr. J. ....	1,230.00
McCann, Dr. P. J. ....	1,427.00	Vandane, Dr. J. E. ....	1,228.50
McDougall, Dr. W. F. ....	381.50	Vlahovich, Dr. M. ....	1,707.00
McIsaac, Dr. J. C. ....	4,505.50	Waechter, Dr. R. P. ....	2,810.50
McKie, Dr. M. N. B. ....	344.00	Weir, Dr. G. K. ....	4,255.00
MacAskill, Dr. G. ....	415.00	Willoughby, Dr. R. A. ....	2,667.50
Mahaffy, Dr. N. L. ....	578.50	Wilson, Dr. G. A. ....	721.00
Maidment, Dr. R. C. ....	4,163.00	Wolfe, Dr. W. J. W. ....	435.00
Milin, Dr. G. ....	850.00	Zeman, Dr. F. J. ....	1,437.00
Milin, Dr. L. ....	2,524.50	Payees under \$100.00 (12) ....	450.50
Moffat, Dr. G. F. ....	1,487.00		
Moneo, Dr. D. ....	1,363.50		\$ 98,616.00
Nicholson, Dr. W. R. ....	2,998.50		

MISCELLANEOUS GRANTS AND ASSISTANCE (\$7,377.60)

Freight, Express, Cartage and Duty .....	\$ 127.60
Grants and Other Contributions .....	7,250.00
	<u>\$ 7,377.60</u>

*Detail of Above Expenditures**Grants:*

Saskatchewan Cattle Breeders' Association .....	\$ 4,263.00
Saskatchewan Horse Breeders' Association .....	382.80
Saskatchewan Light Horse Society .....	904.80
Saskatchewan Sheep Breeders' Association .....	493.00
Saskatchewan Swine Breeders' Association .....	1,206.40
	<u>\$ 7,250.00</u>

*Other Expenses:*

Payees under \$100.00 (7) .....	\$ 127.60
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ACTIVITIES RECOVERABLE FROM THE HORNED CATTLE TRUST FUND (\$100,481.88)Graded Bull Purchase Policy (\$73,220.00)

Contractual Services (Other): Bull Purchase Policy .....	\$ 73,220.00
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ANIMAL INDUSTRY BRANCH—(Concluded)

GENERAL ASSISTANCE—(Concluded)

ACTIVITIES RECOVERABLE FROM THE HORNED CATTLE TRUST FUND—(Concluded)

*Earned Assistance to Pure Bred Cattle Clubs (\$27,261.88)*

Publicity, Advertising and Printing .....	\$	319.13
Postage and Communications .....		110.16
Grants and Other Contributions .....		26,832.59
	\$	27,261.88

*Grants:*

Holstein-Friesian Association of Canada, Saskatchewan Branch .....	\$	1,923.48
Saskatchewan Aberdeen Angus Association .....		545.47
Saskatchewan Hereford Association .....		4,370.80
Saskatchewan Pure Bred Beef Cattle Club .....		18,388.23
Saskatchewan Shorthorn Breeders' Club .....		1,506.64
Payees under \$100.00 (1) .....		97.97
	\$	26,832.59

*Other Expenses:*

Postmaster .....	\$	110.16
Queen's Printer .....		319.13
	\$	429.29

CONSERVATION AND DEVELOPMENT BRANCH—

ENGINEERING AND SUPERVISORY SERVICES (\$551,003.19)

Branch Head—Salaries .....	\$	9,309.82
Permanent Positions—Salaries .....		266,848.57
Day Labour, Casual and Part-Time Employment .....		75,108.27
Professional and Technical Services .....		35,334.66
Rents, Insurance and Utility Services .....		15,800.48
Publicity, Advertising and Printing .....		4,684.06
Repairs and Maintenance .....		1,312.04
Travel, Sustenance and Vehicle Expenses .....		58,514.41
Postage and Communications .....		8,070.50
Freight, Express, Cartage and Duty .....		1,401.11
Contractual Services (Other) .....		12,306.37
Stationery and Office Supplies .....		742.28
Scientific and Educational Supplies .....		4,251.25
Clothing and Clothing Material .....		102.46
Coal, Wood and Other Fuels .....		368.03
Maintenance and Construction Materials .....		4,196.65
Miscellaneous Materials and Supplies .....		442.12
Grants and Other Contributions .....		32,000.00
Taxes and Licences .....		2,480.02
Compensation for Loss .....		100.00
Passenger Vehicles .....		14,788.59
Office Equipment .....		1,327.33
Educational and Scientific Equipment .....		1,491.90
Sundry .....		22.27
	\$	551,003.19

*Detail of Above Expenditures*

*Salaries, Services and Gratuities:*

Adams, A. L. ....	\$	558.00	Boyson, B. W. ....	\$	9,618.00
Altwasser, D. E. ....		2,708.00	Brown, J. E. ....		3,621.76
Armstrong, G. B. ....		5,928.00	Buselle, T. ....		3,808.29
Arnot, J. A. ....		4,968.00	Clake, D. L. ....		3,283.83
Beckie, V. G. ....		5,016.00	Coghlan, D. O. ....		6,933.00
Besier, H. K. ....		6,732.00	Craig, K. R. ....		7,002.00
Bowhay, D. F. ....		3,394.03	Crook, J. M. ....		8,256.00

CONSERVATION AND DEVELOPMENT BRANCH—  
ENGINEERING AND SUPERVISORY SERVICES—(Continued)

*Salaries, Services and Gratuities:—(Concluded)*

Cyrenne, R. J. ....	\$ 4,489.95	Pope, W. R. ....	\$ 4,605.00
Daviduk, N. ....	3,829.29	Randall, W. E. ....	4,920.00
Dow, B. G. ....	985.47	Reich, M. F. ....	884.67
Elve, J. B. M. ....	2,436.00	Robillard, M. L. ....	2,274.48
Endres, A. ....	1,199.36	Rogers, C. ....	859.27
Evans, L. I. ....	484.00	Rohrick, M. A. ....	1,614.00
Fraser, J. B. ....	3,899.49	Root, E. M. ....	5,424.00
Gatin, L. A. ....	4,268.13	Roth, G. B. ....	2,029.69
Gilchrist, H. G. ....	4,920.00	Rothermel, M. ....	3,966.00
Gourlie, H. A. ....	4,142.68	Rowe, L. A. ....	1,338.25
Goy, M. ....	6,096.00	Schuster, A. ....	3,148.91
Grainger, S. E. ....	1,874.61	Schuster, A. C. ....	6,395.00
Grant, M. A. ....	2,510.09	Serne, W. J. ....	5,424.00
Krawchuk, E. R. ....	304.36	Shinek, L. K. ....	846.58
Lane, J. R. ....	5,172.00	Sika, K. ....	7,710.00
McIntyre, W. M. ....	1,980.24	Soerensen, P. ....	4,083.00
Mahood, H. E. ....	7,416.00	Spencer, T. G. ....	4,824.00
Matveyenko, P. G. ....	1,570.91	Stan, S. ....	7,134.00
Merryweather, W. R. ....	4,803.43	Stewart, J. M. ....	3,528.00
Milligan, R. J. ....	7,566.00	Turek, S. S. ....	5,118.00
Moen, P. O. ....	7,710.00	Vlanich, K. M. ....	3,381.12
Martin, D. E. ....	4,920.00	Wilson, E. H. ....	5,322.00
Muchowski, J. A. ....	2,694.00	Wirtz, R. J. M. ....	6,096.00
Muir, M. N. ....	144.00	Wyler, O. E. ....	6,222.00
Oancia, S. J. ....	736.35	Charwomen .....	326.85
Olafson, E. A. ....	4,341.82	Day Labour .....	74,781.42
Osten, J. J. ....	3,240.00	Payees under \$100.00 (1) .....	7.33
Parsons, N. E. ....	6,096.00		
Paul, H. V. ....	1,096.14		
Pelech, H. ....	5,067.00		
Pielak, P. F. ....	1,182.86		
		\$ 351,266.66	

*Travel, Sustenance and Vehicle Expenses:*

Armstrong, G. B. ....	\$ 370.85	Martin, D. E. ....	\$ 1,224.80
Beckie, V. G. ....	440.52	Newton Motors Ltd. ....	386.51
Besier, H. K. ....	468.25	North Star Oil Ltd. ....	581.79
Boyd Bros. Ltd. ....	290.63	Olafson, E. A. ....	207.01
Boyson, B. W. ....	426.78	Parsons, N. E. ....	204.50
British American Oil Co. Ltd. ....	3,369.03	Paulence, W. ....	1,385.95
Brown, J. E. ....	1,220.00	Pelech, H. ....	421.92
Carlson, C. W. ....	1,055.28	Pope, W. R. ....	310.78
Coghlan, D. O. ....	271.01	Randall, W. E. ....	278.93
Consul Service Station .....	221.67	Relland Motors Ltd. ....	1,108.78
Craig, K. R. ....	435.36	Saskatoon Motor Products Ltd. ....	219.78
Crook, J. M. ....	282.60	Schultz Body Shop .....	201.25
Cyrenne, R. J. ....	178.80	Schuster, A. C. ....	299.22
Daviduk, N. ....	123.40	Serne, W. J. ....	1,150.85
Davies, A. L. ....	1,505.05	Stan, S. ....	255.15
Department of Agriculture, Conservation and Development Advance Account .....	3,419.20	Standard Motors (1956) Ltd. ....	209.50
Department of Public Works (Repair Division) .....	5,848.47	Tennant, S. ....	1,270.70
Federated Co-operatives Ltd. ....	1,395.92	Texaco Canada Ltd. ....	1,313.33
Fraser, J. B. ....	319.50	Thomas, C. L. ....	314.69
Gatin, L. A. ....	112.04	Tisdale Motor Products Ltd. ....	610.39
Gilchrist, H. G. ....	1,122.29	Trans-Canada Air Lines .....	202.00
Goy, M. ....	804.88	Turek, S. S. ....	247.37
Hudon, D. B. ....	722.40	Wilson, E. H. ....	639.79
Imperial Oil Ltd. ....	4,571.75	Wirtz, R. J. M. ....	375.02
Lane, J. R. ....	605.09	Wyler, O. E. ....	346.89
Mahood, H. E. ....	265.60	Day Labour Paylists .....	12,691.96
Mer-Lin Motors Ltd. ....	672.22	Payees under \$100.00 (51) .....	992.01
Milligan, R. J. ....	389.30		
Moen, P. O. ....	155.65		
		\$ 58,514.41	

CONSERVATION AND DEVELOPMENT BRANCH—  
ENGINEERING AND SUPERVISORY SERVICES—(Continued)

*Grants:*

Receiver General of Canada, Water Resources Division .....	\$	2,000.00
Saskatchewan Research Council .....		30,000.00
	\$	32,000.00

*Other Expenses:*

Advance Blue Print Co. ....	\$	1,099.73	Owen Distributing Ltd. ....	\$	578.08
Anderson, J. ....		120.00	Pacific Western Airlines Ltd. ....		778.84
Association of Professional Engineers of Saskatchewan .....		368.00	Phillips, K., & Associates Ltd. ....		2,420.00
Bartlett, D. W. ....		210.00	Pope, H. W. ....		1,429.32
Beaver Lumber Co. Ltd. ....		159.94	Postmaster .....		1,210.20
Bird Building Supplies .....		250.92	Purchasing Agency .....		218.74
Brown & Hogg Surveys Ltd. ....		3,363.65	Queen's Printer .....		5,231.46
Brown, R. G. ....		2,151.00	Rural Municipality of Auvergne No. 76 .....		315.00
Canadian Engineering Surveys Ltd. ....		3,520.00	Ramage, J. M. ....		120.00
Canadian Pacific Express Co. ....		193.11	Receiver General of Canada, Department of National Defence for Air .....		818.45
Carrot River Airways Ltd. ..		241.50	Receiver General of Canada, a/c Unemployment Insurance .....		1,573.46
Commercial Printers Ltd. ....		226.11	Regina Motor Products Ltd. ....		14,788.59
Crown Lumber Co. Ltd. ....		108.30	Saskatchewan Government Airways .....		110.70
Cuelenaere, Hall & Schmit ..		121.95	Saskatchewan Government Insurance Office .....		1,373.63
Daviduk, N. ....		424.75	Saskatchewan Government Telephones .....		6,643.02
Department of Agriculture, Conservation & Development Advance Account .....		15,641.58	Saskatchewan Institute of Agrologists .....		160.00
Department of Highways & Transportation, Warehouse Advance Account .....		299.00	Saskatchewan Power Corporation .....		238.74
Federated Co-operatives Ltd. ....		389.90	Saskatchewan Steel Fabricators Ltd. ....		207.52
Galloway Surveying Service .....		3,673.30	Schuster, A. C. ....		167.98
General Recorders Co. ....		386.26	Sproxtion, E. A. ....		120.00
General Steel Wares Ltd. ....		160.50	Stauber, J. J. ....		937.00
Goldstone, B. ....		120.00	Strong, Lamb & Nelson Ltd. ....		5,156.00
Haliburton Oil Well Cementing Co. Ltd. ....		2,980.96	Tetarenko, B. ....		240.00
Hoskin Scientific Co. ....		406.90	Treasury Department, Taxation Branch .....		891.56
Hudson Paper Co. Ltd. ....		123.19	Underwood Ltd. ....		759.82
Instruments Ltd. ....		2,166.03	Underwood, McLellan & Associates Ltd. ....		2,147.00
Johnson, W. R. ....		105.00	Wagner, L. ....		120.00
Keith Consulting Engineers Ltd. ....		3,199.42	Webb & Webster Ltd. ....		4,679.50
Klee's Instruments & Jewellery .....		766.25	Wiens, H. H. ....		110.00
MacAskill, A. G. ....		180.00	Wiggins, R. ....		145.00
McKee, T. D. ....		302.38	Wirtz, R. J. M. ....		190.82
Martyn, O. W. ....		4,513.09	Payees under \$100.00 (198) ..		3,929.13
Mitchelmore, E. R. ....		160.00		\$	109,222.12
Moose Range Conservation & Development Area Authority .....		378.06			
NorCal Reproductions & Engineering Supplies Ltd. ....		796.46			
Norwood Foundry (Saskatchewan) Ltd. ....		2,105.32			

*Analysis of Above Expenditures by Unit of Activity*

Administration .....	\$	74,482.42
Engineering Services .....		226,185.43
Survey Services:		
General Expenses .....		34,549.44
Small Projects .....		4,702.70
Hydrology .....		2,669.38
Services to Conservation Areas .....		28,184.00

CONSERVATION AND DEVELOPMENT BRANCH—  
ENGINEERING AND SUPERVISORY SERVICES—(Concluded)

*Analysis of Above Expenditures by Unit of Activity—(Concluded)*

Operations and Reclamation .....	\$ 45,699.10
Water Rights .....	76,751.24
Small Irrigation Projects .....	24,610.33
Grant for Study Concerning Development of Sewerage and Water Facilities for Rural Communities .....	30,000.00
Services to Town of Assiniboia—Emergency Water Supply .....	3,169.15
Total—Engineering and Supervisory Services .....	<u>\$ 551,003.19</u>

SOUTH SASKATCHEWAN RIVER IRRIGATION (\$134,280.21)

Permanent Positions—Salaries .....	\$ 4,590.00
Day Labour, Casual and Part-Time Employment .....	43,172.51
Professional and Technical Services .....	8,778.41
Rents, Insurance and Utility Services .....	7,731.28
Publicity, Advertising and Printing .....	2,699.34
Travel, Sustenance and Vehicle Expenses .....	14,170.61
Contractual Services (Other) .....	20,483.78
Scientific and Educational Supplies .....	26,798.53
Maintenance and Construction Materials .....	1,120.02
Miscellaneous Materials and Supplies .....	128.15
Taxes and Licences .....	606.52
Passenger Vehicles .....	2,079.48
Trucks, Tractors and Other Motor Propelled Vehicles .....	1,050.00
Office Equipment .....	699.21
Sundry .....	172.37
	<u>\$ 134,280.21</u>

*Detail of Above Expenditures*

*Salaries, Services and Gratuities:*

Dehm, J. E. ....	\$ 4,590.00
Day Labour .....	43,172.51
	<u>\$ 47,762.51</u>

*Travel, Sustenance and Vehicle Expenses:*

Bristow, R. D. S. ....	\$ 1,165.30	Reinhardt, G. G. ....	\$ 205.08
Bristow, R. G. ....	304.82	Day Labour Pay Lists .....	10,310.10
British American Oil Co. Ltd. ....	147.76	Payees under \$100.00 (15) ....	438.78
Clarke, W. B. ....	724.65		
Dehm, J. E. ....	242.60		
Imperial Oil Ltd. ....	180.29		<u>\$ 14,170.61</u>
Massig, D. ....	451.23		

*Other Expenses:*

Burroughs Adding Machine of Canada Ltd. ....	\$ 299.16	North-West Machine Shop Ltd. ....	\$ 123.60
Cameron, R. ....	238.76	Paper & Stationers Ltd. ....	101.72
Department of Agriculture, Conservation and Develop- ment Advance Account .....	7,991.85	Pfeffer, E. J. ....	137.10
Department of Public Works .....	259.94	Queen's Printer .....	2,699.34
Dominion Motor Co. Ltd. ....	2,079.48	Regina Flying Club .....	241.50
Dutch Blacksmith Shop .....	371.05	Remington Rand Ltd. ....	140.78
Instruments Ltd. ....	419.21	Saskatchewan Hospitalization Fund, Data Processing .....	1,064.83
Mollard, J. D., & Associates Ltd. ....	375.00	Saskatchewan Power Corporation .....	190.58

## SOUTH SASKATCHEWAN RIVER IRRIGATION—(Concluded)

*Other Expenses:—(Concluded)*

Sherwood Co-operative Association Ltd. ....	\$ 261.78	Treasury Department, Taxation Branch .....	\$ 606.52
Spartan Air Services Ltd. ....	26,397.36	University of Saskatchewan	19,257.59
Stock, Keith & Associates .....	1,208.10	Payees under \$100.00 (30) .....	686.53
Treasurer, United States of America; Bureau of Reclamation .....	7,195.31		\$ 72,347.09

## AGRICULTURAL MACHINERY ADMINISTRATION (\$131,260.15)

Department Head—Salary .....	\$ 9,360.00
Branch Heads—Salaries .....	14,049.00
Permanent Positions—Salaries .....	34,175.47
Day Labour, Casual and Part-Time Employment .....	14,646.51
Honorariums and Special Services .....	285.00
Rents, Insurance and Utility Services .....	5,353.95
Publicity, Advertising and Printing .....	6,166.92
Repairs and Maintenance .....	951.16
Travel, Sustenance and Vehicle Expenses .....	12,201.49
Postage and Communications .....	2,167.08
Freight, Express, Cartage and Duty .....	405.53
Contractual Services (Other) .....	473.82
Stationery and Office Supplies .....	1,097.72
Scientific and Educational Supplies .....	989.69
Truck, Tractor, Aircraft and Machinery Supplies .....	4,304.72
Maintenance and Construction Materials .....	838.36
Miscellaneous Materials and Supplies .....	2,626.62
Taxes and Licences .....	543.43
Passenger Vehicles .....	2,095.83
Trucks, Tractors and Other Motor Propelled Vehicles .....	934.13
Office Equipment .....	1,155.16
Educational and Scientific Equipment .....	11,475.92
Construction, Maintenance and Farming Equipment .....	4,894.48
Sundry .....	68.16
	\$ 131,260.15

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Baker, P. E. ....	\$ 3,460.84	Reed, W. B. ....	\$ 6,600.00
Brown, J. L. ....	4,284.00	Reid, R. D. ....	2,112.01
Drope, B. F. ....	6,108.00	Tannahill, C. C. ....	4,284.00
Feldman, M. ....	4,501.64	Day Labour .....	14,646.51
Ferguson, B. ....	2,835.98	Payees under \$100.00 (5) .....	285.00
Harrison, H. P. ....	7,941.00		
Kyle, J. T. ....	9,360.00		
Miller, G. E. ....	2,437.00		\$ 72,515.98
Muir, M. N. ....	3,660.00		

*Travel, Sustenance and Vehicle Expenses:*

British American Oil Co. Ltd. ....	\$ 575.65	Klein, M. V. ....	\$ 980.65
Brown, J. L. ....	804.87	Kyle, J. T. ....	499.01
Department of Agriculture, Conservation & Development Advance Account .....	184.36	Lowes, J. ....	136.35
Department of Public Works (Repair Division) .....	3,428.68	Miller, G. E. ....	424.86
Drope, B. F. ....	162.09	Moody, T. B. ....	482.55
Ehrich, O. C. ....	421.40	Nyborg, E. O. ....	755.15
Federated Co-operatives Ltd. ....	352.38	Reed, W. B. ....	316.71
Feldman, M. ....	364.20	Stewart, C. D. ....	199.28
Harrison, H. P. ....	169.15	Tannahill, C. C. ....	543.39
Imperial Oil Ltd. ....	589.64	Trans-Canada Air Lines .....	478.30
King, L. ....	201.86	Payees under \$100.00 (9) .....	130.96
			\$ 12,201.49

## AGRICULTURAL MACHINERY ADMINISTRATION—(Concluded)

*Other Expenses:*

Addressograph-Multigraph of Canada Ltd. ....	\$ 128.33	Kurtz Motors Ltd. ....	\$ 2,095.83
Alpha Mfg. Co. Ltd. ....	255.00	McKenzie Auto Equipment Ltd. ....	467.13
Ashdown, J. H., Hardware Co. Ltd. ....	284.96	Marshall Wells of Canada Ltd. ....	146.84
Atlas Instrument Corp. Ltd. ....	431.14	Massey-Ferguson Ltd. ....	1,250.58
Auto Electric Service Ltd. ....	124.89	Massey-Harris-Ferguson Ltd. Morrison, J. B., Machinery Co. Ltd. ....	4,433.40
Bayly Engineering Ltd. ....	755.67	North-West Machine Shop Ltd. ....	363.00
Bean, W. T. ....	388.18	Northern Asbestos & Building Supplies Nyborg, E. O. ....	198.79
Bearing & Transmission Ltd. Bird Films Ltd. ....	784.00	Postmaster ....	175.39
Bowman Bros. Ltd. ....	105.09	Prairie Gas Ltd. ....	109.13
Brakes & Wheels Sales & Service Ltd. ....	1,175.21	Purchasing Agency ....	831.76
British American Oil Co. Ltd. Canadian Charts & Supplies Ltd. ....	146.57	Queen's Printer ....	321.55
Canadian Fairbanks-Morse Co. Ltd. ....	266.00	Radio Supply & Service Ltd. Saskatchewan Government Insurance Office ....	524.61
Canadian National Express .. Canadian National Telegraphs Cockshutt Farm Equipment Ltd. ....	160.01	Saskatchewan Government Telephones ....	6,200.88
Crane Ltd. ....	101.88	Saskatchewan Steel Fabricators Ltd. ....	130.90
Cyanamid of Canada Ltd. ....	218.86	Sauer, R. J., Sales & Service Sherwood Co-operative Association Ltd. ....	1,069.83
Daystrom Ltd. ....	956.08	Tatnall Measuring & Nuclear Systems Ltd. ....	1,035.54
Department of Agriculture, Conservation & Develop- ment Advance Account ....	159.09	Toledo Scale Co. of Canada Ltd. ....	238.14
Department of Public Works (Repair Division) ....	100.64	Tractor Repair Parts ....	348.25
Department of Travel & Information ....	368.20	Treasury Department, Taxation Branch ....	501.74
Dumarr Equipment Ltd. ....	4,530.18	Wessel Bros. ....	1,353.50
Edward's Sheet Metal & Heating Ltd. ....	2,824.47	Western Machine & Engineering Ltd. ....	1,226.83
Electromechanical Products .. Federated Co-operatives Ltd. General Recorders Co. ....	520.39	Western Tractor & Equip- ment Co. Ltd. ....	109.29
Graphite Metallizing Corporation ....	376.48	Wholesale Radio & Electronics Ltd. ....	393.47
Illinois Testing Laboratory Inc. ....	291.30	Payees under \$100.00 (116) ..	258.19
Imperial Oil Ltd. ....	137.81		3,067.13
Instruments Ltd. ....	152.58		
Klein, M. V. ....	198.20		
	118.82		

\$ 46,542.68

LANDS BRANCH (\$651,057.12)

## ADMINISTRATION (\$233,003.20)

## BRANCH ADMINISTRATION (\$229,822.21)

Branch Head—Salary .....	\$ 10,134.00
Permanent Positions—Salaries .....	191,320.78
Temporary Positions—Salaries .....	5,832.05
Day Labour, Casual and Part-Time Employment .....	2,279.17
Retiring Gratuities .....	503.79
Rents, Insurance and Utility Services .....	443.67
Repairs and Maintenance .....	1,482.45
Travel, Sustenance and Vehicle Expenses .....	4,178.57
Postage and Communications .....	9,934.92
Contractual Services (Other) .....	933.75



LANDS BRANCH—(Continued)

ADMINISTRATION—(Continued)

BRANCH ADMINISTRATION—(Continued)

Scientific and Educational Supplies .....	\$	153.31
Taxes and Licences .....		121.21
Office Equipment .....		2,250.59
Sundry .....		253.95
	\$	229,822.21

*Detail of Above Expenditures*

*Salaries, Services and Gratuities:*

Altwasser, D. E. ....	\$	247.33	MacDonald, J. R. ....	\$	506.00
Brydon, G. G. ....		3,808.65	Manz, L. M. ....		1,268.75
Budd, P. E. ....		2,748.24	Marchand, G. R. ....		2,041.12
Campbell, E. W. ....		3,844.20	Markwart, W. H. ....		2,070.36
Campbell, V. E. ....		3,207.00	Martin, T. I. ....		4,458.00
Carpenter, J. L. ....		585.07	Mazil, J. ....		877.56
Cels, G. J. ....		572.90	Miller, K. E. ....		662.50
Christie, A. M. ....		4,122.00	Moon, F. A. ....		2,091.73
Clements, H. E. ....		989.18	Nancekivell, H. R. ....		617.71
Csada, E. A. ....		4,665.11	Nye, H. M. ....		5,814.00
Csada, M. ....		703.84	Peterson, E. J. ....		3,066.42
Debert, L. J. ....		2,542.36	Rice, H. W. ....		7,278.00
Dehm, J. E. ....		4,008.00	Runnalls, N. ....		4,494.95
Derby, J. A. ....		672.14	Ruskowsky, P. R. ....		1,370.32
Dermody, E. ....		3,816.00	St. Julien, C. ....		2,297.13
Dimond, I. ....		2,129.73	Schweitzer, M. E. ....		3,853.23
Dohlen, A. R. ....		5,016.00	Shaw, A. F. ....		4,416.00
Dunbar, E. M. ....		2,953.14	Snell, F. A. ....		7,566.00
Dunlop, S. F. ....		782.59	Sweeting, J. A. ....		2,376.75
Fiesel, D. M. ....		3,473.76	Taylor, E. R. ....		5,982.00
Geran, J. V. ....		2,565.39	Thauberger, R. E. ....		3,969.88
Gilchrist, A. J. ....		1,869.78	Thomson, A. M. ....		10,134.00
Glendinning, L. W. ....		5,982.00	Todd, M. A. ....		2,781.25
Hartnell, M. M. ....		553.63	Toronchuk, E. ....		684.87
Hertzog, R. D. ....		3,248.05	Treble, M. C. ....		710.69
Hovde, R. L. ....		4,484.09	Turner, J. F. ....		3,069.00
Hubic, O. ....		2,160.84	Uhren, A. W. ....		709.09
Iannone, I. I. ....		1,900.58	Waldeck, E. M. V. ....		2,711.73
Kaufmann, D. E. ....		2,995.32	Weimer, E. ....		2,108.40
Kerr, T. C. ....		5,100.02	Whittington, M. E. ....		3,816.00
Kerviche, P. ....		3,115.14	Wickenheiser, D. ....		2,657.18
Klassen, P. T. ....		3,821.18	Yanko, Y. ....		385.52
Korchynski, A. H. ....		3,174.00	Yerhoff, G. R. ....		3,264.74
Kotchorek, M. L. ....		2,970.00	Day Labour .....		2,279.17
Kozack, A. ....		720.48	Payees under \$100.00 (2) ....		60.00
Lebell, K. W. ....		3,456.00			
LeBlanc, A. J. ....		5,982.00		\$	210,129.79
Lubczynski, R. ....		2,694.00			

*Travel, Sustenance and Vehicle Expenses:*

British American Oil Co. Ltd. ....	\$	334.83	Imperial Oil Ltd. ....	\$	414.38
Campbell, E. W. ....		226.74	Rice, H. W. ....		215.22
Department of Public Works (Repair Division) .....		849.18	Snell, F. A. ....		564.42
Dohlen, A. R. ....		424.26	Thomson, A. M. ....		283.20
Federated Co-operatives Ltd.		297.97	Payees under \$100.00 (11) ....		285.61
Gray, E. L. ....		282.76		\$	4,178.57

*Other Expenses:*

Burroughs Adding Machine of Canada Ltd. ....	\$	1,190.57	Department of Public Works (Repair Division) .....	\$	773.54
Clark, A. L., & Co. Ltd. ....		637.54	Dictaphone Corporation Ltd.		480.00

LANDS BRANCH—(Continued)

## ADMINISTRATION—(Concluded)

## BRANCH ADMINISTRATION—(Concluded)

*Other Expenses:—(Concluded)*

General Recorders Co. ....	\$ 902.66	Saskatchewan Institute of	
Postmaster .....	7,018.39	Agrologists .....	\$ 100.00
Purchasing Agency .....	216.00	Treasury Department,	
Queen's Printer .....	229.55	Taxation Branch .....	120.21
Saskatchewan Government		Payees under \$100.00 (28) ....	800.68
Insurance Office .....	148.20		
Saskatchewan Government			\$ 15,513.85
Telephones .....	2,896.51		

## IMPLEMENTED GUARANTEES ON VETERANS' SETTLEMENT—SCHOOL LAND (\$1,570.39)

Implementing Guarantees: Receiver General of Canada; Director,	
Veterans' Land Act .....	\$ 1,570.39

## IMPLEMENTED GUARANTEES ON VETERANS' SETTLEMENT—PROVINCIAL LAND (\$1,555.00)

Implementing Guarantees: Receiver General of Canada; Director,	
Veterans' Land Act .....	\$ 1,555.00

## GRAIN DRYING EXPENSES—SCHOOL LAND (\$26.00)

Sundry: Payees under \$100.00 (3) .....	\$ 26.00
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## GRAIN DRYING EXPENSES—PROVINCIAL LAND (\$29.60)

Sundry: Payees under \$100.00 (1) .....	\$ 29.60
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## FIELD SERVICES (\$189,042.87)

Permanent Positions—Salaries .....	\$ 115,171.73
Temporary Positions—Salaries .....	7,968.98
Day Labour, Casual and Part-Time Employment .....	530.98
Rents, Insurance and Utility Services .....	1,437.31
Travel, Sustenance and Vehicle Expenses .....	45,832.06
Contractual Services (Other) .....	337.50
Taxes and Licences .....	1,054.00
Passenger Vehicles .....	16,363.68
Sundry .....	346.63
	\$ 189,042.87

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Baker, G. S. ....	\$ 2,080.91	Metke, F. E. ....	\$ 2,230.88
Barnsley, H. M. ....	1,616.05	Mysak, W. ....	5,982.00
Beattie, A. C. ....	5,982.00	Nickel, J. G. ....	5,982.00
Brandt, K. A. ....	5,982.00	O'Bertos, G. ....	3,924.00
Bulani, A. ....	5,982.00	Petruic, J. N. ....	4,087.64
Christie, H. W. ....	5,982.00	Piercy, C. G. M. ....	5,960.23
Chuey, J. M. ....	1,387.02	Polischuk, P. E. ....	7,566.00
Doyle, W. W. ....	5,754.00	Rathwell, G. G. ....	5,532.00
Fredrickson, H. J. ....	6,474.00	Sereda, A. W. ....	1,470.86
Grant, G. I. ....	458.17	Stoyko, J. ....	6,474.00
Gray, E. L. ....	2,479.81	Zadd, J. A. ....	5,982.00
Guthiel, C. E. ....	5,532.00	Day Labour .....	530.98
Hodgins, J. H. ....	5,982.00		
Horkoff, D. W. ....	1,414.14		
Koturbash, L. ....	4,861.00		
McPherson, K. C. ....	5,982.00		
			\$ 123,671.69



LANDS BRANCH—(Continued)FIELD SERVICES—(Concluded)*Travel, Sustenance and Vehicle Expenses:*

Baker, G. S. ....	\$ 389.46
Barnsley, H. M. ....	972.73
Beattie, A. C. ....	913.30
Brandt, K. A. ....	1,195.76
British American Oil Co. Ltd. ....	5,374.84
Bulani, A. ....	698.58
Central Motors, Canora ....	753.72
Christie, H. W. ....	634.79
Chuay, J. M. ....	806.73
Department of Public Works (Repair Division) ....	10,207.59
Doyle, W. W. ....	497.91
Federated Co-operatives Ltd. Fredrickson, H. J. ....	2,914.94
Gillies, A. J. ....	194.62
Glendinning, L. W. ....	133.54
Guthiel, C. E. ....	813.48
Hodgins, J. H. ....	395.89
Horkoff, D. W. ....	472.17
Imperial Oil Ltd. ....	816.00
Koturbash, L. ....	4,994.46
McPherson, K. C. ....	1,841.17
	695.51

Meadow Lake Motors Ltd. ....	\$ 167.13
Metke, F. E. ....	433.63
Modern Motors Ltd. ....	210.75
Mysak, W. ....	668.21
Nickel, J. G. ....	547.12
Northern Tune Up ....	113.14
O'Bertos, G. ....	1,672.74
Petruic, J. N. ....	695.07
Piercy, C. G. M. ....	728.41
Polischuk, P. E. ....	470.20
Rathwell, G. G. ....	699.60
Reliable Motors Ltd. ....	157.50
Reland Motors Ltd. ....	143.20
Sereda, A. W. ....	866.65
Stoyko, J. ....	386.83
Tisdale Motor Products Ltd. Vickar Sales Ltd. ....	125.66
Zadd, J. A. ....	144.60
Payees under \$100.00 (29) ....	766.77
	1,117.66

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\$	45,832.06
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*Other Expenses:*

Canadian Motors Ltd. ....	\$ 6,603.17
Mid-City Motors (1950) Ltd. Modern Motors Ltd. ....	6,452.85
Mylrea Motors ....	1,208.60
Saskatchewan Government Insurance Office ....	1,127.06
Saskatchewan Institute of Agrologists ....	1,427.31
	337.50

Treasury Department, Taxation Branch ....	\$ 1,054.00
Victory Motors Ltd. ....	972.00
Payees under \$100.00 (15) ....	356.63

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\$	19,539.12
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## OPERATION OF PROVINCIAL COMMUNITY PASTURES (\$187,568.77)

## GENERAL EXPENSES (\$13,538.57)

Permanent Positions—Salaries .....	\$ 5,274.00
Day Labour, Casual and Part-Time Employment .....	2,255.76
Travel, Sustenance and Vehicle Expenses .....	3,187.19
Taxes and Licences .....	231.95
Compensation for Loss .....	250.00
Passenger Vehicles .....	2,150.95
Sundry .....	188.72
	\$ 13,538.57

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*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Townley-Smith, T. W. ....	\$ 5,274.00
Day Labour .....	2,255.76
	\$ 7,529.76

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*Travel, Sustenance and Vehicle Expenses:*

Department of Public Works (Repair Division) ....	\$ 690.83
Federated Co-operatives Ltd. Imperial Oil Ltd. ....	426.73
Stewart, J. B. ....	188.71
	1,046.86

Townley-Smith, T. W. ....	\$ 698.57
Payees under \$100.00 (2) ....	135.49
	\$ 3,187.19

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LANDS BRANCH—(Continued)

## OPERATION OF PROVINCIAL COMMUNITY PASTURES—(Continued)

## GENERAL EXPENSES—(Concluded)

*Other Expenses:*

Learmonth, J. H. ....	\$ 250.00	Payees under \$100.00 (11) ....	\$ 246.56
Mid-City Motors (1950) Ltd. ....	2,150.95		
Receiver General of Canada, ..			\$ 2,821.62
Unemployment Insurance ...	174.11		

## COMMUNITY PASTURE SIRES (\$62,673.42)

Day Labour, Casual and Part-Time Employment .....	\$ 111.07
Professional and Technical Services .....	255.50
Freight, Express, Cartage and Duty .....	5,391.17
Contractual Services (Other) .....	8,622.56
Miscellaneous Materials and Supplies .....	5,532.84
Livestock .....	42,705.00
Sundry .....	55.28
	<u>\$ 62,673.42</u>

*Detail of Above Expenditures*

Salaries, Services and Gratuities: Day Labour .....	\$ 111.07
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*Other Expenses:*

Adamack, N. ....	\$ 145.60	Jacobson, C. ....	\$ 140.40
Ager, C. ....	140.40	Jaeger, H., Transport .....	180.00
Ager, R. ....	120.40	Judiesch, Dr. J. F. ....	113.00
Anderson, N. ....	140.80	Kennedy, A. ....	120.00
Anton, L. ....	189.75	Klassen, J. J. ....	126.00
Anton, N. ....	225.00	Klemmer, A. ....	143.20
Anton, T. ....	319.00	Knox, W. H. ....	115.00
Baron, A. ....	120.00	Kowolchuk, V. ....	129.60
Bathgate, G. ....	500.00	Kuntz, J. R. ....	177.72
Battlefords Agricultural .....		Kwasnicki, A. ....	120.00
Society .....	7,809.00	Kwasnicki, E. ....	120.00
Beutel, D. ....	120.00	Labarge, O. ....	134.80
Beechy Co-operative Farm .....		Lacher, J. ....	624.75
Association Ltd. ....	904.15	Lamontage, A. G. ....	121.60
Blackmere, J. ....	120.00	Lawrick, P. ....	120.00
Blake, H. ....	121.20	Lerner, J. ....	169.40
Blanchard, R. ....	882.00	Lloydminster Agricultural .....	
Bouvier, A. ....	240.00	Exhibition Association Ltd. ....	3,110.00
Bradley, T. R. ....	411.20	Loeppky, A. ....	155.00
Cannon, A. J. ....	781.20	McCaslin, L. ....	120.00
Carlson, C. A. ....	128.80	McCord, W. ....	143.60
Caton, W. E. ....	2,000.00	McQueen, W. B. ....	100.00
Chapman, L. ....	124.80	Maple Creek Registered Beef .....	
Collins, W. H. ....	135.20	Cattle Breeders' .....	
Cowen, J. N., & Son .....	850.00	Association .....	500.00
Crothers, P. ....	518.70	Marin, L. ....	121.60
Doegi, B. H. ....	450.00	Matador Co-operative Farm .....	
Englund, D. ....	122.40	Association Ltd. ....	516.62
Fox, J., (Jr.) ....	215.00	Mitchell, A. A. ....	2,350.00
French & Kalmring .....	200.50	Moose Jaw Animal Clinic ....	100.00
Frerotte, E. ....	140.00	Murray, C. ....	123.60
Glass, E. K. ....	275.00	Nicholson, G. ....	120.00
Gordon, A. ....	122.40	Nicholson, J. J. ....	120.80
Hancock, B. ....	173.25	Ohmstead, W. D. ....	247.12
Hockley, A. R. ....	1,000.00	Penuik, P. ....	156.00
Hockley, F. ....	500.00	Peskleway, V. ....	121.20
Hockley, H. ....	500.00	Prairie Rodeo Stock .....	
Hope, R. ....	120.00	Association Ltd. ....	1,755.00
Inrside, L. J. ....	120.00	Rasmussen, W. ....	120.00
Iverson, R. ....	130.80	Rich, W. A. ....	450.00

LANDS BRANCH—(Continued)

## OPERATION OF PROVINCIAL COMMUNITY PASTURES—(Continued)

## COMMUNITY PASTURE SIRES—(Concluded)

*Other Expenses:—(Concluded)*

Roberge Bros. ....	\$ 112.50	Stobbs, E. A. ....	\$ 156.60
Roberts, J. D. ....	173.25	Thode, W. L. ....	800.00
Rosengren, W. ....	144.00	Thomas, J. ....	120.00
Sabin, R. ....	130.40	Toth, J. ....	122.80
Salmond, C. ....	121.60	Truman, C. ....	120.00
Sanderson, K. ....	395.79	Vaadeland, S. ....	140.00
Sanderson, L. F. ....	123.60	Vervalcke, G. ....	120.00
Saskatchewan Cattle		Walker, D. ....	120.00
Breeders' Association ....	12,435.00	Walker, S. ....	640.00
Saskatoon Industrial		Wedin, R. ....	120.00
Exhibition Ltd. ....	3,170.00	Wells, F. ....	121.20
Schmidt, J. C. ....	148.00	Wilson, T. E. ....	126.00
Schwab, F. ....	120.00	Wyatt, H. ....	131.60
Sewell, A. J. ....	126.00	Payees under \$100.00 (23) .....	757.81
Skogstad, D. ....	300.00		
South-West Saskatchewan			
Hereford Association ....	6,260.00		\$ 62,562.35
Stewart, R. T. ....	1,003.64		

## ARENA (\$8,588.13)

Day Labour, Casual and Part-Time Employment .....	\$ 4,119.13
Professional and Technical Services .....	183.75
Medical and Hospital Supplies .....	101.81
Maintenance and Construction Materials .....	210.28
Miscellaneous Materials and Supplies .....	193.02
Taxes and Licences .....	3,577.43
Sundry .....	202.71
	<u>\$ 8,588.13</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Day Labour .....	<u>\$ 4,119.13</u>
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*Travel, Sustenance and Vehicle Expenses:*

Payees under \$100.00 (1) .....	<u>\$ 28.14</u>
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*Other Expenses:*

Eastend Co-operative		Maidment, Dr. R. C. ....	\$ 183.75
Association Ltd. ....	\$ 361.29	Payees under \$100.00 (12) .....	318.39
Department of Municipal			
Affairs, Local Improve-			\$ 4,440.86
ment Districts Branch,			
L. I. D. No. 926 .....	3,577.43		

## BAPAUME (\$2,429.33)

Day Labour, Casual and Part-Time Employment .....	\$ 1,244.88
Taxes and Licences .....	942.67
Sundry .....	241.78
	<u>\$ 2,429.33</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Day Labour .....	<u>\$ 1,244.88</u>
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*Other Expenses:*

Rural Municipality of	
Spiritwood No. 496 .....	\$ 950.56
Payees under \$100.00 (9) .....	194.94

*Travel, Sustenance and Vehicle Expenses:*

Payees under \$100.00 (1) .....	<u>\$ 29.95</u>	<u>\$ 1,154.50</u>
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LANDS BRANCH—(Continued)

## OPERATION OF PROVINCIAL COMMUNITY PASTURES—(Continued)

## BARRIER LAKE (\$1,734.71)

Day Labour .....	\$	955.76
Taxes and Licences: Rural Municipality of Barrier Valley No. 397 .....		583.30
Sundry: Payees under \$100.00 (9) .....		195.65
	\$	1,734.71

## BEECHY (\$4,962.76)

Day Labour .....	\$	3,451.76
Taxes and Licences: Rural Municipality of Victory No. 226 .....		1,371.54
Sundry: Payees under \$100.00 (8) .....		139.46
	\$	4,962.76

## BERTWELL (\$1,747.18)

Day Labour .....	\$	1,184.04
Travel, Sustenance and Vehicle Expenses: Salmond, C. ....		107.40
Medical and Hospital Supplies: Payees under \$100.00 (8) .....		196.64
Sundry: Payees under \$100.00 (10) .....		259.10
	\$	1,747.18

## BIG BEAVER (\$4,569.80)

Day Labour, Casual and Part-Time Employment .....	\$	1,966.64
Contractual Services (Other) .....		781.00
Taxes and Licences .....		1,465.71
Sundry .....		356.45
	\$	4,569.80

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Day Labour .....	\$ 1,966.64	Payees under \$100.00 (1) .....	\$ 40.15

*Other Expenses:*

Rural Municipality of		Payees under \$100.00 (9) .....	\$ 316.30
Happy Valley No. 10 .....	\$ 1,465.71		
Saskatchewan Power			
Corporation .....	557.00		\$ 2,563.01
Shains Electric .....	224.00		

## CHAGONESS (\$1,928.49)

Day Labour .....	\$	1,334.84
Taxes and Licences: Rural Municipality of Pleasantdale No. 398 .....		350.13
Sundry: Payees under \$100.00 (10) .....		243.52
	\$	1,928.49

## COOKSON (\$3,503.10)

Day Labour, Casual and Part-Time Employment .....	\$	2,464.80
Rents, Insurance and Utility Services .....		116.00
Miscellaneous Materials and Supplies .....		124.36
Taxes and Licences .....		583.88
Sundry .....		214.06
	\$	3,503.10

LANDS BRANCH—(Continued)

## OPERATION OF PROVINCIAL COMMUNITY PASTURES—(Continued)

## COOKSON—(Concluded)

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Day Labour .....	\$ 2,464.80	Payees under \$100.00 (1) .....	\$ 45.65
<i>Other Expenses:</i>			
Fjerwold, A. J. ....	\$ 141.38	Payees under \$100.00 (7) .....	\$ 151.39
Friesen, I. J. ....	116.00		
Rural Municipality of			\$ 992.65
Shellbrook No. 493 .....	583.88		

## DONLANDS (\$1,216.54)

Day Labour .....	\$ 833.04
Sundry: Payees under \$100.00 (11) .....	383.50
	\$ 1,216.54

## DIXON (\$3,401.52)

Day Labour, Casual and Part-Time Employment .....	\$ 1,538.36
Contractual Services (Other) .....	128.05
Taxes and Licences .....	1,604.30
Sundry .....	130.81
	\$ 3,401.52

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities: Day Labour</i> .....		\$	1,538.36
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<i>Other Expenses:</i>			
Hanson, E. ....	\$	193.20	Payees under \$100.00 (6) .....
Department of Municipal			\$
Affairs, Local Improve-			1,863.16
ment Districts Branch,			
L. I. D. No. 923 .....	1,604.30		
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## ERWOOD (\$2,137.17)

Day Labour .....	\$ 1,356.16
Medical and Hospital Supplies: Payees under \$100.00 (10) .....	164.83
Taxes and Licences: Department of Municipal Affairs, Local Improvement	
Districts Branch, L.I.D. No. 944 .....	401.26
Sundry: Payees under \$100.00 (10) .....	214.92
	\$ 2,137.17

## HATHERLEIGH (\$4,980.50)

Day Labour, Casual and Part-Time Employment .....	\$ 2,233.40
Maintenance and Construction Materials .....	136.35
Miscellaneous Materials and Supplies .....	147.71
Taxes and Licences .....	2,156.21
Sundry .....	306.83
	\$ 4,980.50

LANDS BRANCH—(Continued)

## OPERATION OF PROVINCIAL, COMMUNITY PASTURES—(Continued)

## HATHERLEIGH—(Concluded)

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Day Labour .....	\$ 2,233.40	Payees under \$100.00 (1) .....	\$ 53.90
<i>Other Expenses:</i>			
Crown Lumber Co. Ltd. ....	\$ 125.00	Payees under \$100.00 (12) ....	\$ 294.43
Marsh, R. ....	117.56		
Rural Municipality of			\$ 2,693.20
Round Hill No. 467 .....	2,156.21		

## LAKE FOUR (\$1,357.29)

Day Labour .....	\$ 1,004.64
Taxes and Licences: Department of Municipal Affairs, Local Improvement	
Districts Branch, L.I.D. No. 974 .....	197.90
Sundry: Payees under \$100.00 (7) .....	154.75
	\$ 1,357.29

## LIZARD LAKE (\$2,023.03)

Day Labour .....	\$ 1,011.92
Taxes and Licences: Rural Municipality of Glenside No. 377 .....	775.20
Sundry: Payees under \$100.00 (9) .....	235.91
	\$ 2,023.03

## MANKOTA (\$2,595.90)

Day Labour .....	\$ 1,492.40
Taxes and Licences: Department of Municipal Affairs, Local Improvement	
Districts Branch, L.I.D. No. 920 .....	911.18
Sundry: Payees under \$100.00 (8) .....	192.32
	\$ 2,595.90

## MAREAN LAKE (\$601.04)

Day Labour .....	\$ 341.12
Taxes and Licences: Rural Municipality of Bjorkdale No. 426 .....	194.58
Sundry: Payees under \$100.00 (7) .....	65.34
	\$ 601.04

## MATADOR (\$23,460.68)

Permanent Positions—Salaries .....	\$ 8,790.00
Day Labour, Casual and Part-Time Employment .....	6,440.56
Professional and Technical Services .....	940.25
Repairs and Maintenance .....	101.09
Travel, Sustenance and Vehicle Expenses .....	631.88
Medical and Hospital Supplies .....	211.47
Truck, Tractor, Aircraft and Machinery Supplies .....	395.09
Maintenance and Construction Materials .....	755.71
Miscellaneous Materials and Supplies .....	367.25
Taxes and Licences .....	4,648.43
Sundry .....	178.95
	\$ 23,460.68

LANDS BRANCH—(Continued)

## OPERATION OF PROVINCIAL COMMUNITY PASTURES—(Continued)

## MATADOR—(Concluded)

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Perrin, A. L. ....	\$ 420.00
Perrin, J. W. ....	4,824.00
Rempel, J. ....	3,966.00
Day Labour .....	6,020.56
	<u>\$ 15,230.56</u>

*Travel, Sustenance and Vehicle Expenses:*

Perrin, J. W. ....	\$ 471.10
Payees under \$100.00 (3) .....	160.78
	<u>\$ 631.88</u>

*Other Expenses:*

Department of Agriculture, Conservation & Develop- ment Advance Account .....	588.13
Fairview Chemical Co. Ltd. ...	168.55
Federated Co-operatives Ltd. ....	258.02
Judiesch, Dr. J. F. ....	940.25
Kyle Co-operative Association Ltd. ....	442.25
Odegard, K. ....	109.24

Rural Municipality of Victory No. 226 .....	\$ 3,347.50
Rural Municipality of Lacadena No. 228 .....	1,300.93
Payees under \$100.00 (23) .....	443.37
	<u>\$ 7,598.24</u>

## MEYRONNE (\$3,147.58)

Day Labour, Casual and Part-Time Employment .....	\$ 1,827.28
Taxes and Licences .....	1,032.34
Sundry .....	287.96
	<u>\$ 3,147.58</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Day Labour .....	\$ 1,827.28
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*Other Expenses:*

Rural Municipality of Pinto Creek No. 75 .....	\$ 971.58
Payees under \$100.00 (12) .....	324.32

*Travel, Sustenance and Vehicle Expenses:*

Payees under \$100.00 (1) .....	\$ 24.40
	<u>\$ 1,295.90</u>

## MIDALE (\$6,572.10)

Day Labour, Casual and Part-Time Employment .....	\$ 2,536.56
Professional and Technical Services .....	200.25
Freight, Express, Cartage and Duty .....	124.80
Contractual Services (Other) .....	797.53
Medical and Hospital Supplies .....	119.10
Maintenance and Construction Materials .....	365.12
Miscellaneous Materials and Supplies .....	107.40
Taxes and Licences .....	1,471.17
Construction Maintenance and Farming Equipment .....	813.50
Sundry .....	36.67
	<u>\$ 6,572.10</u>

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	\$ 2,536.56
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LANDS BRANCH—(Continued)

## OPERATION OF PROVINCIAL COMMUNITY PASTURES—(Continued)

## MIDALE—(Concluded)

*Other Expenses:*

Department of Agriculture		Rural Municipality of	
Conservation & Development Advance Account .....	\$ 1,897.52	Cymri No. 36 .....	\$ 1,471.17
Midale Co-operative Association Ltd. ....	110.48	Payees under \$100.00 (14) ....	356.12
Nicholson, Dr. W. R. ....	200.25		\$ 4,035.54

## MILLIE (\$13,206.15)

Permanent Positions—Salaries .....	\$ 3,528.00
Day Labour, Casual and Part-Time Employment .....	3,763.76
Professional and Technical Services .....	492.00
Medical and Hospital Supplies .....	281.90
Truck, Tractor, Aircraft and Machinery Supplies .....	236.37
Maintenance and Construction Materials .....	157.89
Miscellaneous Materials and Supplies .....	521.83
Taxes and Licences .....	4,060.19
Sundry .....	164.21
	<u>\$ 13,206.15</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Westman, W. N. ....	\$ 3,528.00
Day Labour .....	3,763.76
	<u>\$ 7,291.76</u>

<i>Travel, Sustenance and Vehicle Expenses:</i> Payees under \$100.00 (2) .....	<u>\$ 51.31</u>
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*Other Expenses:*

Fairview Chemical Co. Ltd. \$	186.03	Payees under \$100.00 (16) ....	\$ 496.35
Fox Valley Clover Farm .....	521.83		
Imperial Oil Ltd. ....	106.68		
Judiesch, Dr. J. F. ....	492.00		
Department of Municipal Affairs, Local Improvement Districts Branch, L. I. D. No. 932 .....	4,060.19		<u>\$ 5,863.08</u>

## MORTLACH (\$4,896.74)

Day Labour, Casual and Part-Time Employment .....	\$ 1,899.04
Freight, Express, Cartage and Duty .....	270.00
Contractual Services (Other) .....	1,390.11
Truck, Tractor, Aircraft and Machinery Supplies .....	349.57
Miscellaneous Materials and Supplies .....	154.00
Taxes and Licences .....	487.65
Sundry .....	346.37
	<u>\$ 4,896.74</u>

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Day Labour .....	<u>\$ 1,899.04</u>	Payees under \$100.00 (2) ....	<u>\$ 25.81</u>



LANDS BRANCH—(Continued)

OPERATION OF PROVINCIAL COMMUNITY PASTURES—(Concluded)

MORTLACH—(Concluded)

*Other Expenses:*

Craven's Service .....	\$ 373.81	Rural Municipality of	
Department of Agriculture		Wheatlands No. 163 .....	\$ 487.65
Conservation & Develop-		Stewart, A. ....	258.50
ment Advance Account .....	945.55	Payees under \$100.00 (11) ....	295.72
Dreger, A. ....	270.00		
McKee, H. C. ....	140.66		
Rural Municipality of			\$ 2,971.89
Caron No. 162 .....	200.00		

REGINA BEACH (\$1,693.67)

Day Labour .....	\$ 1,037.92
Miscellaneous Materials and Supplies: Sinclair's Store .....	107.00
Taxes and Licences: Rural Municipality of Lumsden No. 189 .....	381.19
Sundry: Payees under \$100.00 (7) .....	167.56
	\$ 1,693.67

SCOUT LAKE (\$2,424.58)

Day Labour .....	\$ 1,521.94
Taxes and Licences: Department of Municipal Affairs, Local Improvement	
Districts Branch, L.I.D. No. 920 .....	570.79
Sundry: Payees under \$100.00 (10) .....	331.85
	\$ 2,424.58

VALJEAN (\$8,178.79)

Permanent Positions—Salaries: Cornelson, H. H. ....	\$ 3,528.00
Day Labour .....	1,521.52
Travel, Sustenance and Vehicle Expenses: Cornelson, H. H. ....	132.25
Contractual Services (Other): Stewart, J. B. ....	300.00
Medical and Hospital Supplies: Payees under \$100.00 (6) .....	181.76
Maintenance and Construction Materials: Payees under \$100.00 (4) .....	140.40
Miscellaneous Materials and Supplies: Payees under \$100.00 (4) .....	103.11
Taxes and Licences: Rural Municipality of Chaplin No. 164 .....	1,835.95
Construction, Maintenance and Farming Equipment: Canadian Co-operative	
Implements Ltd. ....	124.80
Sundry: Payees under \$100.00 (9) .....	311.00
	\$ 8,178.79

MAINTENANCE OF IMPROVEMENTS (\$41,442.28)

WEED AND PEST CONTROL (\$3,377.64)

Contractual Services (Other) .....	\$ 2,991.54
Miscellaneous Materials and Supplies .....	386.10
	\$ 3,377.64

*Other Expenses:*

Ellard, P. ....	\$ 780.00	Smith Airways Ltd. ....	\$ 1,189.85
Rural Municipality of:		Payees under \$100.00 (5) .....	218.63
Cambria No. 6 .....	776.36		
Pinto Creek No. 75 .....	216.00		\$ 3,377.64
Caledonia No. 99 .....	196.80		

LANDS BRANCH—(Continued)

## MAINTENANCE OF IMPROVEMENTS—(Continued)

## OPERATIONS ON CROWN LANDS (\$14,378.93)

Contractual Services (Other) .....	\$	14,360.73
Sundry .....		18.20
	\$	14,378.93

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities: Payees under \$100.00 (1)</i> .....	\$	18.20
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*Other Expenses:*

Arneson, A. ....	\$	178.00	Larson, C. W. ....	\$	200.00
Ball, C. H. ....		115.00	Lutz, G. W. ....		360.00
Barna, J. ....		216.00	Morrison, J. L. ....		390.00
Bejcar, F. ....		540.00	Morrison, L. ....		552.00
Bonish, E. A. ....		650.00	Neale, C. ....		380.00
Cairns, D. ....		204.00	Pack, B. ....		150.00
Duch, N. ....		441.00	Pruden, D. ....		642.00
Gibson, G. A. ....		450.00	Radcliffe, A. ....		216.00
Goodell, L. ....		1,498.50	Redford, G. ....		275.00
Greenfield, L. ....		300.00	Reimer, J. J. ....		400.00
Hertz, P. ....		1,875.00	Roller, J. ....		336.00
Herzag, R. ....		125.00	Ryhorski, N. P. ....		150.00
Hoffus, R. ....		138.00	Schultz, W. ....		180.00
Horuath, J. M. ....		100.00	Schweitzer, A. ....		160.00
Hrbachek, F. ....		533.50	Shumlanski, J. ....		150.00
Hrbachek, P. ....		150.00	Swan, A. E. ....		108.00
Ingram, V. ....		200.00	Zamkowicz, K. D. ....		225.00
Johnson, L. ....		200.00	Payees under \$100.00 (12) ....		576.73
Kowaklo, M. ....		100.00			
Kowitch, W. A. ....		154.00			
Kurulak, E. ....		544.00		\$	14,360.73
Lalonde, J. F. ....		198.00			

## REGRASSING (\$2,237.00)

Contractual Services (Other) .....	\$	1,129.50
Miscellaneous Materials and Supplies .....		1,107.50
	\$	2,237.00

*Other Expenses:*

Bellamy, L. ....	\$	140.00	Parkbeg Fodder Co-operative		
Bentley, W. R. ....		135.00	Ltd. ....	\$	129.00
Black, J. T. ....		141.00	Reichert, H. ....		220.00
Department of Agriculture			Sadowski, B. H. ....		104.00
Agricultural Advance			Payees under \$100.00 (3) ....		156.50
Account .....		1,021.50			
Glass, E. K. ....		190.00		\$	2,237.00

## DRAINAGE TAX ON CROWN LANDS (\$3,499.82)

Taxes and Licences .....	\$	3,499.82
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*Other Expenses:*

Department of Municipal			Rural Municipality of		
Affairs, Local Improve-			Moose Range No. 486 .....	\$	1,185.66
ment Districts Branch .....	\$	1,301.94	Payees under \$100.00 (2) .....		78.75
Rural Municipality of:					
Cymri No. 36 .....		471.44			
Porcupine No. 395 .....		329.51		\$	3,499.82
Barrier Valley No. 397 .....		132.52			

LANDS BRANCH—(Concluded)

## MAINTENANCE OF IMPROVEMENTS—(Concluded)

## PURCHASE OF IMPROVEMENTS—SCHOOL LANDS (\$1,150.00)

Land and Buildings: Gibson, J. E.	\$	1,150.00
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## PURCHASE OF IMPROVEMENTS—PROVINCIAL LANDS (\$1,445.12)

Land and Buildings	\$	1,445.12
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*Other Expenses:*

Buchan, C.	\$	535.00
River Bend Co-operative Farm		910.12
	\$	1,445.12

IMPLEMENTED GUARANTEES TO MUNICIPALITIES AND L.I.D.'s FOR LOANS TO TENANTS  
ON SCHOOL LAND (\$3,190.72)

Implementing Guarantees	\$	3,190.72
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*Other Expenses:*

Department of Municipal Affairs, Local Improvement Districts Branch	\$	2,244.74
Rural Municipality of:		
Arborefield No. 456		279.37
Torch River No. 488		666.61
	\$	3,190.72

IMPLEMENTED GUARANTEES TO MUNICIPALITIES AND L.I.D.'s FOR LOANS TO TENANTS  
ON PROVINCIAL LAND (\$12,163.05)

Implementing Guarantees	\$	12,163.05
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*Other Expenses:*

Department of Municipal Affairs, Local Improvement Districts Branch	\$	8,500.69
Rural Municipality of:		
Porcupine No. 395		338.26
Bjorkdale No. 426		412.04
Moose Range No. 486		2,460.71
Torch River No. 488		451.35
	\$	12,163.05

PLANT INDUSTRY BRANCH (\$3,750,724.72)

## ADMINISTRATION AND CROP IMPROVEMENT (\$210,359.34)

## ADMINISTRATION AND GENERAL EXPENSES (\$84,625.71)

Branch Head—Salary	\$	10,134.00
Permanent Positions—Salaries		53,986.68
Temporary Positions—Salaries		523.52
Day Labour, Casual and Part-Time Employment		1,902.71
Rents, Insurance and Utility Service		278.38
Travel, Sustenance and Vehicle Expenses		9,609.76
Postage and Communications		3,067.41
Freight, Express, Cartage and Duty		146.96

PLANT INDUSTRY BRANCH—(Continued)

## ADMINISTRATION AND CROP IMPROVEMENT—(Continued)

## ADMINISTRATION AND GENERAL EXPENSES—(Concluded)

Contractual Services (Other) .....	\$	820.00
Scientific and Educational Supplies .....		173.36
Miscellaneous Materials and Supplies .....		146.02
Grants and Other Contributions .....		100.00
Taxes and Licences .....		132.46
Passenger Vehicles .....		2,197.06
Office Equipment .....		1,171.13
Sundry .....		236.26
	\$	84,625.71

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bachman, D. ....	\$	628.49	Orvik, J. R. ....	\$	3,862.18
Beck, T. V. ....		7,566.00	Reece, M. J. ....		2,981.41
Dowhaniuk, D. ....		2,008.54	Sheard, S. ....		7,278.00
Haggett, P. ....		1,912.71	Tufford, E. M. ....		4,056.92
Holm, H. M. ....		7,566.00	Day Labour .....		1,902.71
Holmes, V. B. ....		7,722.00	Payees under \$100.00 (3) .....		18.00
Humphries, J. M. ....		838.43			
Johnson, W. E. ....		7,566.00			
Lloyd, M. M. ....		523.52		\$	66,564.91
McKenzie, R. E. ....		10,134.00			

*Travel, Sustenance and Vehicle Expenses:*

Beck, T. V. ....	\$	1,583.95	Imperial Oil Ltd. ....	\$	592.60
British American Oil Co. Ltd. ....		449.05	Johnson, W. E. ....		774.94
Department of Public Works (Repair Division) .....		1,540.75	McKenzie, R. E. ....		475.28
Federated Co-operatives Ltd. ....		114.88	Sheard, S. ....		504.36
Flaten, N. ....		100.08	Trans-Canada Air Lines .....		666.30
Holm, H. M. ....		1,859.83	Payees under \$100.00 (15) .....		340.47
Holmes, V. B. ....		607.27		\$	9,609.76

*Grants:*

Committee of the Kelvington Seed Control Area .....	\$	100.00
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*Other Expenses:*

Brodie, N. ....	\$	160.00	Saskatchewan Government Insurance Office .....	\$	141.80
Canadian Pacific Express Co. ....		123.53	Saskatchewan Government Telephones .....		1,025.20
Clark, A. L., & Co. Ltd. ....		218.07	Saskatchewan Institute of Agrologists .....		100.00
Commercial Printers Ltd. ....		781.03	Treasury Department, Taxation Branch .....		111.65
Elliott Motors (1957) Ltd. ....		2,197.06	Payees under \$100.00 (33) .....		566.60
Howell, F. P. ....		160.00			
Jacobs, C. ....		160.00			
Levee, G. ....		240.00			
National Light & Power Co. ....		131.58			
Postmaster .....		1,952.72			
Queen's Printer .....		115.74		\$	8,351.04
Royal Typewriter Co. Ltd. ....		166.06			

PLANT INDUSTRY BRANCH—(Continued)

## ADMINISTRATION AND CROP IMPROVEMENT—(Continued)

## FORAGE CROP PROGRAM (\$26,624.88)

Freight, Express, Cartage and Duty .....	\$	15,058.77
Contractual Services (Other) .....		1,452.76
Miscellaneous Materials and Supplies .....		8,086.15
Grants and Other Contributions .....		2,000.00
Sundry .....		27.20
	\$	26,624.88

*Detail of Above Expenditures*

Grants: Lashburn Seed Cleaning Co-operative Association Ltd. ....	\$	2,000.00
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*Other Expenses:*

Canadian National Express \$	6,772.30	Prairie Bag Co. Ltd. ....	\$	1,784.18
Canadian Pacific Express		Receiver General of Canada,		
Co. ....	8,238.41	Department of Agriculture		160.00
Crown Seed & Feed Ltd. ....	1,640.00	Payees under \$100.00 (14) ....		259.38
Department of Agriculture:				
Agricultural Advance				
Account .....	4,439.59		\$	24,624.88
Saskatchewan Government				
Seed Plant .....	1,331.02			

## EARNED ASSISTANCE AND GRANTS TO MUNICIPALITIES (\$92,532.82)

Grants and Other Contributions .....	\$	92,532.82
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*Grants:*

Assiniboia Tree Planting Co-operative Ltd. ....	\$	124.00
Collins Tree Planting Co-operative Ltd. ....	996.00	
Cromerty Creek Watershed Co-operative Ltd. ....	627.35	
Demaine Tree Planting Co-operative Ltd. ....	2,888.00	
Domremy-West Watershed Co-operative Ltd. ....	796.62	
Galloway Creek Water Shed Co-operative Ltd. ....	307.75	
Hanover Watershed Co-operative Ltd. ....	1,559.05	
Department of Municipal Affairs, Local Improvement Districts Branch:		
L. I. D. No. 920 .....	106.76	
L. I. D. No. 926 .....	745.75	
Mack Creek Watershed Co-operative Ltd. ....	161.00	
Mankota Tree Planting Co-operative Ltd. ....	372.00	
Omand Watershed Co-operative Association Ltd. ....	631.87	
Rural Municipality of:		
Argyle No. 1 .....	416.80	
Mount Pleasant No. 2 .....	837.87	
Emiskillen No. 3 .....	210.85	
Coalfields No. 4 .....	227.25	
Estevan No. 5 .....	1,017.47	
Cambria No. 6 .....	570.28	
Souris Valley No. 7 .....	280.85	
Lake Alma No. 8 .....	126.27	
Happy Valley No. 10 .....	472.90	
Hart Butte No. 11 .....	146.23	

## Rural Municipality of:—(Continued)

Poplar Valley No. 12 .....	\$	368.50
Lone Tree No. 18 .....		460.87
Storthoaks No. 31 .....		506.50
Reciprocity No. 32 .....		1,092.55
Moose Creek No. 33 .....		647.65
Browning No. 34 .....		150.00
Benson No. 35 .....		505.77
Cymri No. 36 .....		150.00
Lomond No. 37 .....		228.19
Laurier No. 38 .....		361.80
Bengough No. 40 .....		221.10
Willow Bunch No. 42 .....		123.10
Tecumseh No. 65 .....		237.12
Stonehenge No. 73 .....		131.04
Pinto Creek No. 75 .....		372.00
Arlington No. 79 .....		269.58
Hazelwood No. 94 .....		332.65
Golden West No. 95 .....		476.97
Scott No. 98 .....		127.85
Gravelbourg No. 104 .....		153.12
Lac Pelletier No. 107 .....		272.40
Martin No. 122 .....		212.35
Kingsley No. 124 .....		400.74
Chester No. 125 .....		101.55
Montmartre No. 126 .....		400.00
Bratt's Lake No. 129 .....		181.47
Redburn No. 130 .....		687.35
Baildon No. 131 .....		330.00
Swift Current No. 137 .....		323.82
Webb No. 138 .....		130.00
Gull Lake No. 139 .....		378.77
Big Stick No. 141 .....		330.15
Enterprise No. 142 .....		554.00
Elcapo No. 154 .....		1,054.64
Wolseley No. 155 .....		339.95

PLANT INDUSTRY BRANCH—(Continued)

## ADMINISTRATION AND CROP IMPROVEMENT—(Continued)

## EARNED ASSISTANCE AND GRANTS TO MUNICIPALITIES—(Concluded)

*Grants:—(Concluded)*

## Rural Municipality of:—(Continued)

South Qu'Appelle No. 157 \$	121.28
Edenwold No. 158	695.70
Sherwood No. 159	334.00
Moose Jaw No. 161	2,064.32
Caron No. 162	825.90
Wheatlands No. 163	1,337.00
Morse No. 165	531.10
Excelsior No. 166	417.36
Saskatchewan Landing No. 167	135.00
Grayson No. 184	541.25
McLeod No. 185	725.32
Abernethy No. 186	603.70
Dufferin No. 190	353.17
Marquis No. 191	230.00
Eyebrow No. 193	1,120.00
Enfield No. 194	2,629.25
Vermilion Hills No. 195	1,402.00
Churchbridge No. 211	392.00
Cana No. 214	165.63
Tullymet No. 216	250.00
Cunar No. 218	661.19
McKillop No. 220	930.27
Sarnia No. 221	266.60
Craik No. 222	307.90
Huron No. 223	1,070.00
Maple Bush No. 224	1,238.00
Canaan No. 225	400.00
Victory No. 226	1,106.50
Lacadena No. 228	117.17
Clinworth No. 230	178.10
Deer Forks No. 232	332.50
Ituna Bon Accord No. 246	429.15
Kellross No. 247	445.47
Touchwood No. 248	206.50
Last Mountain Valley No. 250	1,061.01
Arm River No. 252	434.21
Willner No. 253	296.30
Loreburn No. 254	841.65
Coteau No. 255	2,676.66
King George No. 256	1,839.39
Monet No. 257	117.17
Fairview No. 258	117.17
Snipe Lake No. 259	637.17
Newcombe No. 260	107.50
Royal Canadian No. 261	117.17
Mantario No. 262	472.70
Mount Hope No. 279	174.64
Wreford No. 280	2,042.78
McCraney No. 282	150.00
Rosedale No. 283	154.87
Rudy No. 284	2,197.70
St. Andrews No. 287	371.92
Hillsburgh No. 289	1,097.60
Kimberley No. 290	249.59
St. Philips No. 301	272.62
Buchanan No. 304	213.75
Invermay No. 305	141.75
Elfros No. 307	164.43
Big Quill No. 308	212.20

## Rural Municipality of:—(Concluded)

Usborne No. 310	\$ 706.80
Lost River No. 313	669.25
Montrose No. 315	404.82
Mountain View No. 318	381.18
Clayton No. 333	118.80
Hazel Dell No. 335	202.50
Sasman No. 336	575.00
Lakeside No. 338	107.00
Viscount No. 341	136.41
Colonsay No. 342	265.96
Blucher No. 343	252.36
Cory No. 344	431.66
Vanscoy No. 345	438.80
Perdue No. 346	310.64
Grandview No. 349	278.05
Mariposa No. 350	400.00
Kelvington No. 366	780.00
Grant No. 372	441.33
Aberdeen No. 373	339.36
Park No. 375	182.52
Eagle Creek No. 376	113.75
Reford No. 379	516.37
Tramping Lake No. 380	256.75
Grass Lake No. 381	281.80
Eye Hill No. 382	168.25
Three Lakes No. 400	420.92
Hoodoo No. 401	481.07
Fish Creek No. 402	1,476.45
Rosthern No. 403	212.55
Great Bend No. 405	397.05
Prairie No. 408	596.50
Buffalo No. 409	503.18
Senlac No. 411	1,112.49
Bjorkdale No. 426	415.65
Tisdale No. 427	213.55
Invergordon No. 430	123.37
St. Louis No. 431	644.67
Blaine Lake No. 434	400.00
North Battleford No. 437	508.00
Battle River No. 438	353.70
Cutknife No. 439	533.67
Hillsdale No. 440	716.90
Manitou Lake No. 442	187.00
Arborsfield No. 456	400.00
Prince Albert No. 461	589.95
Duck Lake No. 463	525.80
Meota No. 468	125.00
Eldon No. 471	871.50
Wilton No. 472	1,027.42
Nipawin No. 487	180.95
Buckland No. 491	1,152.44
Spiritwood No. 496	124.87
Mervin No. 499	350.42
Britannia No. 502	147.40
West Peonan Watershed Co-operative Ltd.	805.75
Payees under \$100.00 (63)	3,213.49
	\$ 92,532.82

PLANT INDUSTRY BRANCH—(Continued)

ADMINISTRATION AND CROP IMPROVEMENT—(Concluded)

FODDER RESERVES (\$3,924.69)

Day Labour, Casual and Part-Time Employment .....	\$	1,837.72
Rents, Insurance and Utility Services .....		1,819.22
Travel, Sustenance and Vehicle Expenses .....		221.43
Sundry .....		46.32
	\$	3,924.69

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Day Labour .....	\$ 1,837.72	Payees under \$100.00 (3) .....	\$ 221.43

*Other Expenses:*

Department of Agriculture		Payees under \$100.00 (2) .....	\$ 89.80
Conservation and Development Advance Account .....	\$ 833.37		
Receiver General of Canada,			
Department of Transport ..	600.00		\$ 1,865.54
Saskatchewan Government			
Insurance Office .....	342.37		

TRANSPORTATION ASSISTANCE ON PEDIGREEED SEED (\$2,651.24)

Freight, Express, Cartage and Duty .....	\$ 2,651.24
<i>Other Expenses: Seed Grain Freight Assistance .....</i>	<i>\$ 2,651.24</i>

SASKATCHEWAN GOVERNMENT SEED PLANT (\$63,543.15)

Permanent Positions—Salaries .....	\$ 28,887.52
Day Labour, Casual and Part-Time Employment .....	14,984.38
Rents, Insurance and Utility Services .....	5,957.03
Repairs and Maintenance .....	2,165.67
Travel, Sustenance and Vehicle Expenses .....	450.69
Postage and Communications .....	398.68
Contractual Services (Other) .....	839.62
Stationery and Office Supplies .....	117.52
Coal, Wood and Other Fuels .....	449.99
Truck, Tractor, Aircraft and Machinery Supplies .....	112.25
Miscellaneous Materials and Supplies .....	2,797.47
Grants and Other Contributions .....	6,000.00
Taxes and Licences .....	181.24
Sundry .....	201.09
	\$ 63,543.15

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>			
Borden, C. W. ....	\$ 3,450.00	Wood, R. ....	\$ 3,274.04
Bremner, J. C. ....	3,966.00	Day Labour .....	14,984.38
Cave, R. T. ....	4,243.58		
Fordham, S. W. ....	6,096.00		
McDermid, C. ....	3,827.41		\$ 43,871.90
Stienkey, J. ....	4,030.49		



PLANT INDUSTRY BRANCH—(Continued)SASKATCHEWAN GOVERNMENT SEED PLANT—(Concluded)*Travel, Sustenance and Vehicle Expenses:*

Fordham, S. W. ....	\$	396.22
Payees under \$100.00 (1) .....		54.47
	\$	450.69

<i>Grants:</i> Moose Jaw, City of .....	\$	6,000.00
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*Other Expenses:*

Bird Archer Co. Ltd. ....	\$	193.18	Richardson & Dracup Ltd. ....	\$	871.21
Canadian Pacific Railway Co. ....		1,004.81	Saskatchewan Government Insurance Office .....		1,952.75
Canadian Propane (Saskatchewan) Ltd. ....		226.00	Saskatchewan Government Telephones .....		373.50
Husky Oil & Refining Ltd. ....		203.97	Saskatchewan Power Corporation .....		839.97
Moose Jaw, City of .....		117.81	Strong-Scott Ltd. ....		771.96
National Light & Power Co. ....		3,034.00	Turner & Ellis Hardware .....		199.70
Niagara Brand Chemicals .....		978.00	Payees under \$100.00 (38) .....		975.04
Prairie Bag Co. Ltd. ....		490.46			
Queen's Printer .....		103.72			
Receiver General of Canada: .....					
Department of Agriculture, .....					
Plant Products .....					
Production Service .....		732.92		\$	13,220.56
Unemployment Insurance ..		151.56			

## APIARY ASSISTANCE (\$33,580.00)

## GENERAL EXPENSES (\$22,447.86)

Permanent Positions—Salaries .....	\$	18,381.07
Day Labour, Casual and Part-Time Employment .....		147.47
Rents, Insurance and Utility Services .....		110.00
Travel, Sustenance and Vehicle Expenses .....		2,328.38
Postage and Communications .....		881.50
Maintenance and Construction Materials .....		121.28
Sundry .....		478.16
	\$	22,447.86

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bland, S. E. ....	\$	5,754.00	Parkin, E. ....	\$	1,391.80
Duczynski, H. O. ....		1,029.88	Day Labour .....		147.47
Evans, G. T. ....		2,592.00			
Haggett, P. ....		611.39		\$	18,528.54
McCutcheon, D. M. ....		7,002.00			

*Travel, Sustenance and Vehicle Expenses:*

Bland, S. E. ....	\$	360.54	McCutcheon, D. M. ....	\$	462.79
Department of Public Works (Repair Division) .....		1,024.63	Payees under \$100.00 (3) .....		112.48
Federated Co-operatives Ltd. ....		127.81		\$	2,328.38
Imperial Oil Ltd. ....		240.13			

*Other Expenses:*

Postmaster .....	\$	700.97	Payees under \$100.00 (29) ....	\$	611.77
Saskatchewan Government Insurance Office .....		110.00			
Saskatchewan Government Telephones .....		168.20		\$	1,590.94



PLANT INDUSTRY BRANCH—(Continued)APIARY ASSISTANCE—(Concluded)

## APIARY INSPECTION AND HONEY GRADING (\$11,132.14)

Day Labour, Casual and Part-Time Employment .....	\$	4,533.75
Travel, Sustenance and Vehicle Expenses .....		6,597.14
Sundry .....		1.25
	\$	<u>11,132.14</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Day Labour .....	\$	<u>4,533.75</u>
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*Other Expenses:*

Payees under \$100.00 (1) .....	\$	<u>1.25</u>
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*Travel, Sustenance and Vehicle Expenses:*

Bingaman, D. L. ....	\$	174.64	Miles, W. E. ....	\$	235.29
Blackwell, D. R. M. ....		454.19	Ness, T. ....		343.17
Dyck, J. J. ....		472.03	Pedersen, J. B. ....		442.81
Elchuck, W. ....		250.33	Rothenburger, S. L. ....		552.16
Green, O. A. ....		463.60	Seelhof, L. ....		676.89
Hilts, D. ....		421.21	Stone, C. G. ....		225.20
Hutchinson, G. W. ....		403.10	Payees under \$100.00 (1) .....		83.15
Kazakoff, W. ....		248.46			
Lines, H. ....		394.20			
Mardell, M. ....		284.02			
Marko, J. ....		472.69			
				\$	<u>6,597.14</u>

## 1958-59 EMERGENCY GRAIN AND FODDER PROGRAM (\$58,511.19)

TRANSPORTATION ASSISTANCE ON MOVEMENT OF FODDER (50% RECOVERABLE  
FROM THE FEDERAL GOVERNMENT) (\$53,259.43)

Freight, Express, Cartage and Duty .....	\$	<u>53,259.43</u>
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*Other Expenses:*

Canadian National Railways \$	9,361.16	Monsees, H. G. ....	\$	370.80
Canadian Pacific Railway		Priddy, E. ....		1,540.00
Co. ....	37,610.13	Spring Creek Colony .....		126.80
Dairy & Poultry Pool .....	2,880.39	Payees under \$100.00 (27) .....		1,020.40
Hazen, W. D. ....	120.95			
Jones, R. B. ....	128.00			
Lozinsky, J. M. ....	100.80		\$	<u>53,259.43</u>

## TRANSPORTATION ASSISTANCE ON MOVEMENT OF FEED GRAIN (\$4,999.76)

Freight, Express, Cartage and Duty .....	\$	<u>4,999.76</u>
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*Other Expenses:*

Box Elder Colony .....	\$	1,716.00	Sutton, D. ....	\$	143.46
Edie, A. W. ....		102.72	Wallman, L. ....		217.10
Hofer, J. A. ....		1,680.00	Payees under \$100.00 (16) .....		582.64
Hurburt, A. ....		151.44			
Jacobs, M. L. ....		156.18			
Lanz, M. ....		109.28		\$	4,999.76
Marshall, T. G. ....		140.94			

TRANSPORTATION ASSISTANCE ON MOVEMENT OF HAYING EQUIPMENT (50% RECOVERABLE  
FROM THE FEDERAL GOVERNMENT) (\$252.00)

Freight, Express, Cartage and Duty: Frew, W. ....	\$	<u>252.00</u>
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PLANT INDUSTRY BRANCH—(Continued)

## 1959-60 EMERGENCY ASSISTANCE FODDER PROGRAM (\$289,601.56)

TRANSPORTATION ASSISTANCE ON MOVEMENT OF CATTLE FROM DROUGHT AREAS  
To PASTURE (\$8,552.04)

Freight, Express, Cartage and Duty .....\$ 8,552.04

*Other Expenses:*

Bannister, N. ....	\$ 360.31	Jones, T. G. ....	\$ 168.00
Berg, E. J., & Sons .....	104.52	Kessler, A. E. ....	109.72
Burns, W. C. ....	221.10	Kessler, W. ....	165.30
Colwell, J. E. ....	168.00	Koronkiewicz, L. ....	304.92
Cozma, G. ....	326.70	Lees Bros. ....	517.50
Cranfield, M. K. ....	142.50	Magnus, H. ....	109.50
Doughty, J. ....	548.10	Nyhus, F. ....	245.70
Doughty, J. A. ....	200.10	Schultz, W. ....	134.85
Dunn, W. ....	231.00	Smeltzer, A. E. ....	288.30
Fisher, O. ....	300.15	Stull, R. ....	236.25
Hanson, G. ....	176.40	Voice, H. L. ....	127.98
Harder, L. ....	285.12	Payees under \$100.00 (67) ....	2,117.47
Harder, P. E. ....	259.20		
Heath, A. J. ....	438.75		
Heebner, A. ....	138.60		\$ 8,552.04
Jackle, K. R. ....	126.00		

TRANSPORTATION ASSISTANCE ON MOVEMENT OF HAYING EQUIPMENT  
(50% RECOVERABLE FROM THE FEDERAL GOVERNMENT) (\$4,624.40)

Freight, Express, Cartage and Duty .....\$ 4,624.40

*Other Expenses:*

Barrett, G. ....	\$ 102.00	Stevenson, A. ....	\$ 190.80
Dauvin, E. ....	126.00	Van de Sype, M. ....	126.00
De Roose, A. ....	216.00	Verbeugt, A. ....	324.00
Dyck, H. G. & J. ....	182.40	Woods, R. ....	324.00
Eser, E. ....	135.00	Payees under \$100.00 (43) ....	2,178.20
Kruger, H., & Son .....	123.00		
Lafraniere, J. E. ....	108.00		
Sanguin & Dickinson .....	360.00		\$ 4,624.40
Sauer, F. ....	129.00		

## TRANSPORTATION ASSISTANCE ON MOVEMENT OF FODDER (\$48,067.82)

Freight, Express, Cartage and Duty .....\$ 48,067.82

*Other Expenses:*

Arndt, E. F. ....	\$ 150.00	Dreis Bros. ....	\$ 225.00
Becker, F. ....	430.00	Duck, A. ....	1,146.50
Black, R. I. ....	101.40	Endicott, D. ....	213.47
Block, A. A. ....	135.00	Epp, B. ....	147.37
Bohn, A. ....	127.50	Evans, G. W. ....	667.99
Boren, W. J. ....	191.25	Fagan, G. L. ....	142.50
Briercrest Bible Institute .....	1,062.50	Francis, H. ....	155.00
Brown, J. E. T. ....	163.50	Gamble, A. R. ....	265.36
Brown, P. ....	306.28	Garner, H. A. ....	100.00
Button, C. R. ....	458.53	Gibbons, M. ....	100.00
Campbell, L. ....	117.00	Giles, R. ....	215.00
Chapman, L. ....	245.00	Goddard, G. V. ....	110.00
Chase, D. A. ....	100.00	Gorenstein, D. ....	300.00
Cockram, M. ....	350.00	Griffin, M. ....	949.04
Coueslan, F. ....	101.50	Guest, L. ....	250.00
Dauvin, E. ....	652.36	Haight, E. K. ....	1,395.00
Dauvin, M. ....	156.00	Haight, M. R. ....	720.00
Devresse Bros. ....	190.00	Haight, R. F. ....	1,419.20
Domes, V. P. ....	200.00	Hauptstein, E. ....	641.87

PLANT INDUSTRY BRANCH—(Continued)

1959-60 EMERGENCY ASSISTANCE FODDER PROGRAM—(Continued)

TRANSPORTATION ASSISTANCE ON MOVEMENT OF FODDER—(Concluded)

*Other Expenses:—(Concluded)*

Heron, W. R. ....	\$ 170.00	Palmer, B. & H. ....	\$ 110.00
Hockley, F. R. ....	297.50	Poole, K. ....	371.64
Hockley, H. ....	297.50	Porot, F. ....	350.00
Johnson, J. M. ....	215.00	Pretty, L. ....	217.75
Jones, A. H. ....	100.00	Rausch, T. ....	1,549.99
Jones, T. G. ....	432.50	Reddekopp, W. D. & J. D. ....	102.40
Kaufman, H. L. ....	240.00	Resch, F. J. ....	101.25
Keay, M. J. ....	205.00	Richardt, G. A. ....	198.45
Kessel, P. ....	223.50	Robinson, A. F. ....	114.30
Kessel, R. ....	139.00	Rood, J. G. ....	279.50
Kessler, W. ....	185.00	Rubin, R. ....	216.72
Knelson, J. R. ....	160.00	St. Charles Scholasticate ....	123.50
Knoll, J. M. ....	148.00	Sanson, G. ....	221.00
Koenig, J. ....	540.00	Schellenberg, J. W. ....	202.50
Kress, A. ....	426.37	Sherlock, A. ....	286.00
Kruger, A. W. ....	696.00	Simpson, J. L. ....	132.50
Kruger, H., & Son ....	787.50	Solvestru, J. ....	153.00
Kunzle, A. ....	171.90	South Allan Co-operative	
Kyle, A. E. ....	106.60	Farm Ltd. ....	1,124.00
Laberge, J. O. ....	240.00	Stehlik, Dr. L. ....	459.00
Lansdell, R. H. ....	420.00	Strobel, A. ....	136.00
Lewis, F. ....	102.00	Thiessen, A. M. ....	166.00
Lidberg, C. ....	403.92	Thiessen, J. ....	372.10
Lipsett, J. ....	152.62	Thoring, W. ....	110.00
Lochart, E. ....	602.62	Timmons, M. E. ....	133.00
Lochart, J. ....	656.21	Tonn, A. ....	117.00
Low, F. ....	310.00	Tschetter, P. A. ....	1,087.50
McClinton, D. A. ....	1,297.50	Van de Bon, L. ....	180.00
McClinton, F. B. ....	293.42	Van de Syde, A. R. ....	454.75
McGrath, T. ....	200.00	Van de Syde, M. ....	270.00
McMillan, S. A. ....	123.00	Vervacke, G. ....	219.52
Marcia, B. ....	750.00	Voth, J. A. ....	160.00
Marshall, T. G. ....	140.25	Wadley, H. ....	155.00
Mennonite Youth Society ....	356.60	Williams, R. L. ....	127.50
Merrien, B. ....	201.50	Wolbaum, J. ....	147.25
Miller, A. R. ....	255.00	Woytiuk, F. K. ....	277.95
Mintenko, J. ....	312.50	Zaremba, W. ....	1,230.00
Mundt, E. E. ....	370.00	Payees under \$100.00 (179) ...	8,296.66
Neiszner, M. ....	299.46		
Noble Bros. ....	510.00		
Olafson, O. E. ....	170.00		
			\$ 48,067.82

TRANSPORTATION ASSISTANCE ON MOVEMENT OF FEED GRAIN (\$53,659.63)

Freight, Express, Cartage and Duty .....\$ 53,659.63

*Other Expenses:*

Adrian, A. P. ....	\$ 184.57	Bluchki, A. ....	\$ 119.80
Adrian, H. P. ....	108.39	Bodnarchuk, P. ....	123.12
Amendt, E. ....	206.18	Boehr, S. ....	121.61
Amendt, R. ....	145.35	Bouchard, B. ....	141.10
Amendt, V. ....	105.16	Bouchard, W. ....	277.25
Balzer, H. ....	138.42	Bourassa, H. C. ....	291.00
Balzer, J. P. ....	101.65	Braun, H. ....	156.08
Banman, I. ....	209.40	Braun, John ....	139.01
Baun, A. ....	181.52	Braun, Jacob ....	375.68
Bellavance, L. ....	160.00	Brooks, A. ....	365.40
Bergen, G. ....	116.15	Buhr, T. ....	149.41
Block, A. A. ....	107.02	Carlson, H. ....	145.60
Block, F. ....	233.82	Ching, L. & G. ....	382.80
Block, W. ....	339.24	Christenson, M. E. ....	124.68

PLANT INDUSTRY BRANCH—(Continued)

## 1959-60 EMERGENCY ASSISTANCE FODDER PROGRAM—(Continued)

## TRANSPORTATION ASSISTANCE ON MOVEMENT OF FEED GRAIN—(Continued)

*Other Expenses:—(Continued)*

Cunningham, T. ....	187.20	Klassen, B. A. ....	\$ 161.79
Dear, K. ....	265.94	Klassen, C. J. ....	108.72
De Bruyne, J. ....	129.00	Klassen, J. A. ....	277.05
Dionne, A. ....	155.00	Klassen, J. G. ....	130.86
Dionne, R. A. ....	159.15	Klassen, P. M. ....	151.76
Doughty, G. ....	270.00	Kovacs, J. ....	290.10
Doughty, J. A. ....	379.45	Labbee, A. ....	142.80
Dueck, J. K. ....	100.78	Labbee, G. ....	120.70
Dyck, H. J. ....	101.34	Lacaille, E. ....	135.30
Dyck, J. J. ....	175.86	Leduc, W. ....	139.30
Dynna, H. ....	106.80	Lees Bros. ....	132.00
Ens, G. P. ....	159.71	Lepp, Jacob P. ....	157.59
Ens, J. ....	206.00	Lepp, John P. ....	138.36
Epp, A. ....	116.88	Loewen, P. ....	131.04
Epp, B. ....	197.57	McDade, R. E. ....	148.76
Epp, D. G. ....	145.84	McFadyen, N. ....	130.00
Epp, E. L. ....	237.42	McLaren, J. T. ....	360.82
Epp, M. L. ....	372.49	McLaren, R. ....	170.00
Epp, W. ....	178.54	Martens, D. ....	161.52
Fast, D. G. ....	114.87	Martin, A. ....	144.80
Fehr, H. ....	110.08	Martin, J. ....	127.20
Fenner, H. ....	347.82	Mennonite Youth Society .....	297.97
Fischer, E. T. ....	204.24	Neufeld, L. I. ....	151.05
Fossenier, F. ....	149.50	Noble, W. ....	132.93
Fournier, G. ....	141.58	O'Hara, J. ....	140.00
Fournier, L. G. ....	127.35	Pauls, J. H. ....	111.40
Fradette, E. ....	151.00	Peters, A. ....	147.00
Fradette, R. ....	132.70	Peters, D. ....	174.35
Friesen, A. M. ....	189.89	Peters, F. ....	113.84
Friesen, G. P. ....	132.58	Peters, H. G. ....	221.49
Friesen, J. H. ....	203.34	Peters, H. W. ....	158.97
Friesen, J. S. ....	262.23	Peters, J. D. ....	103.26
Friesen, W. J. ....	238.47	Peters, J. J. ....	201.85
Froese, J. ....	103.61	Peters, J. R. ....	144.69
Froese, P. S. ....	150.55	Petkau, P. P. ....	107.37
Funk, A. J. ....	226.09	Pilatus, D. ....	125.77
Funk, W. ....	108.78	Poole, N. W. ....	114.70
Garner, R. A. ....	112.23	Powers, M. J. ....	139.40
Geransky, P. ....	390.89	Pultz, G. L. ....	170.10
Grant, S. ....	141.43	Quiring, C. H. ....	482.20
Guenther, G. F. ....	294.22	Quiring, C. W. ....	110.00
Guenther, J. A. ....	137.21	Reddekopp, E. ....	118.82
Guenther, P. L. ....	196.54	Reddekopp, J. F. ....	203.78
Haight, E. K. ....	128.70	Regier, J. W. ....	243.80
Harder, P. F. ....	272.29	Regier, P. E. ....	105.40
Heppner, A. A. ....	283.97	Regier, V. A. ....	115.49
Heppner, E. H. ....	111.53	Rempel, H. ....	135.16
Heppner, H. B. ....	374.68	Rice, G. ....	112.89
Hiebert, G. G. ....	197.59	Rinas, E. ....	339.68
Hildebrand, D. ....	139.59	Riverview Colony .....	710.84
Hinz, A. ....	112.70	Sawatsky, H. ....	246.44
Hinz, D. ....	305.35	Schmidt, J. A. ....	118.48
Hurburt, A. ....	198.25	Spelman, B. ....	110.22
Hutterian Brethren of Leask Ltd. ....	198.73	Stobel, A. ....	158.78
Janzen, A. E. ....	115.00	Stobel, W. ....	145.40
Janzen, D. ....	246.93	Svedahl, C. ....	248.56
Janzen, J. H. E. ....	120.00	Tarasoff, W. E. N. ....	146.20
Jeffrey, K. ....	141.63	Tatarliov, W. ....	276.00
Johnson, A. ....	113.90	Tetarliou, C. ....	124.46
Katz, A. I. ....	182.86	Thiessen, A. M. ....	432.00
Klassen, A. ....	175.52	Thiessen, D. ....	269.62
		Thiessen, L. ....	215.24

PLANT INDUSTRY BRANCH—(Continued)

## 1959-60 EMERGENCY ASSISTANCE FODDER PROGRAM—(Continued)

## TRANSPORTATION ASSISTANCE ON MOVEMENT OF FEED GRAIN—(Concluded)

*Other Expenses:—(Concluded)*

Tieszen, J. A. ....	\$ 128.82	Wedewer, H. A. ....	\$ 166.50
Tournier, E. ....	116.54	West-Bench Colony	
Unger, J. P. ....	171.76	Hutterian Brethren .....	750.00
Varga, R. ....	152.84	Wiebe, A. A. ....	149.60
Voth, H. J. ....	153.30	Wiebe, J. G. ....	171.80
Wagner, B. ....	522.60	Wienick, H. ....	109.47
Wagner, J. ....	185.67	Willems, J. F. ....	211.87
Waldner, E. J. ....	214.50	Wooltorton, E. E. ....	113.66
Waldner, J. P. ....	134.54	Wright, A. ....	159.36
Walker, A. ....	150.00	Payees under \$100.00 (470) ..	21,312.61
Wallman, L. ....	270.84		
Walter, M. ....	123.28		\$ 53,659.63
Webb, F. J. ....	123.20		

## TRANSPORTATION ASSISTANCE ON MOVEMENT OF FODDER (50% RECOVERABLE FROM THE FEDERAL GOVERNMENT) (\$174,697.67)

Freight, Express, Cartage and Duty .....\$ 174,697.67

*Other Expenses:*

Alberts, A. E. ....	\$ 102.50	Brown, A., (Sr.) ....	\$ 110.00
Alexander, V. ....	136.00	Brown, D. ....	380.00
Amy, E. W. ....	220.00	Broza, F. ....	1,012.50
Arndt, E. F. ....	499.50	Broza, J. ....	607.50
Artemenko, S. ....	145.00	Buhl, G. ....	270.00
Backhouse, A. ....	132.00	Bu'um, H. ....	300.00
Baerg, H. J. ....	332.81	Bunnell, M. ....	175.00
Bains, J. A. ....	151.03	Caldwell, L. ....	290.00
Baker, H. ....	100.80	Campbell, J. A. ....	253.50
Bandit, L. ....	487.50	Campbell, L. W. ....	245.00
Barber, C. G. ....	100.60	Campbell, R. L. ....	245.00
Bardick, R. ....	105.00	Canadian National Railways	19,224.75
Barrett, G. ....	420.00	Canadian Pacific Railway Co.	7,553.27
Bartlett, H. G. ....	503.25	Carey, L. E. ....	137.50
Bartok, J. ....	241.50	Casemore, G. ....	104.00
Barton, L. H. ....	120.00	Cave, T. W. ....	629.70
Basler, C. ....	150.00	Champion, L. ....	115.00
Beach, A. W. ....	360.00	Chapman, L. ....	227.50
Bearance, J. ....	135.00	Chernoff, M. S. S. ....	202.00
Becker, M. ....	190.12	Chinski, J. ....	216.75
Beesley, E. ....	150.00	Chiro, G. ....	180.00
Bellamy, G. L. ....	200.00	Christoph, V. ....	110.00
Bender, L. K. ....	120.00	Clarkson, G. ....	356.90
Bennett, H. ....	100.00	Cline, C. W. ....	160.00
Bennett, T. W. ....	130.00	Coghill, W. M. ....	329.20
Bentley, D. ....	192.82	Colbow, F. ....	217.50
Beres, J. ....	480.00	Coles, J. ....	103.80
Besler, A. C. ....	155.00	Compton, P. C. ....	116.10
Bitz, R. D. ....	340.00	Cooper, G. ....	100.00
Black, R. I. ....	112.00	Cornelius, J. ....	184.76
Blacklock, J. ....	784.99	Coueslan, R. ....	440.00
Blackmore, F. ....	140.00	Cowan, M. ....	100.00
Bly, C. H. ....	212.00	Cumberland, B. B. ....	180.00
Bohn, A. ....	217.50	Darby, L. P. ....	110.00
Bouchard, B. ....	339.50	Davidson, C. ....	195.00
Bowdler, G. ....	640.80	Davidson, T. ....	276.74
Brack, L. E. ....	345.00	Davis, C. G. ....	373.00
Brandt, W. ....	286.30	Deibert, D. ....	900.00
Branning, C. ....	245.00	Delorme, L. P. ....	159.10
Brooks, A. ....	379.04	Dennis, L. R. ....	186.00
Broughton, T. G. ....	150.00	De Roose, A. ....	1,000.00

PLANT INDUSTRY BRANCH—(Continued)

## 1959-60 EMERGENCY ASSISTANCE FODDER PROGRAM—(Continued)

## TRANSPORTATION ASSISTANCE ON MOVEMENT OF FODDER (50% RECOVERABLE FROM THE FEDERAL GOVERNMENT)—(Continued)

*Other Expenses:—(Continued)*

De Roose, O. ....	\$ 170.00	Friesen, J. S. ....	\$ 427.20
Detillieux, V. ....	216.00	Froschaug, I. ....	593.20
Dickson, G. A. ....	108.20	Gallinger, M. ....	670.00
Dillman, J. ....	110.00	Gamble, A. R. ....	864.50
Dillman, V. ....	120.00	Gaschler, B. ....	144.00
Dirkson, B. ....	387.50	Gibson, G. ....	293.93
Dobson, C. ....	303.96	Giesbrecht, C. ....	319.75
Dorsch, R. ....	310.00	Gigian, M. ....	130.00
Doughty, J. A. ....	114.25	Gorenstein, D. ....	350.00
Douglas, G. ....	134.00	Goski, J. J. ....	266.25
Doyle, L. G. ....	103.40	Grant, D. M. ....	200.00
Driver, D. ....	290.00	Grudnizki, E. A. ....	222.00
Drope, T. S. ....	134.73	Guest, L. ....	170.00
Duck, A. ....	353.50	Guy, L. ....	102.50
Duffey, D. ....	300.00	Haight, M. R. ....	230.00
Duke, E. L. ....	102.50	Hamilton, C. J. ....	135.00
Durrant, G. A. ....	108.00	Hamilton, W. & W. ....	393.75
Dyck, H. G. & J. ....	590.00	Harilstad, I. O. ....	154.64
Dyck, J. N. ....	377.50	Harlton, G. D. ....	203.90
Dyke, E. A. ....	190.00	Harrison, W. M. ....	305.00
Dyke, W. J. ....	170.00	Hart, F. M. ....	1,373.22
Dynna, Harold ....	367.38	Harwood, J. ....	279.00
Dynna, Henry ....	110.51	Haylock, G. E. ....	130.00
Eastwood, S. S. ....	115.00	Hazen, W. D. ....	140.00
Eeckhout, M. ....	240.00	Heagy, E. W. ....	112.20
Eisler, J. F. ....	351.60	Henderson, R. J. ....	178.41
Elder, E. ....	225.40	Herman, A. ....	112.50
Eley Bros. ....	429.20	Hetherington, R. W. ....	131.65
Elfenboun, J. ....	565.00	Hewitt, D. E. ....	110.00
Ellison, N. ....	815.00	Hildebrandt, R. ....	154.70
Ennis, C. G. ....	535.00	Hnatiw, J. ....	150.00
Ens, I. I. ....	316.82	Howes, R. F. ....	120.00
Epp, D. G. ....	110.75	Hubbard, J. ....	110.00
Epp, G. ....	145.65	Hunter, L. ....	169.42
Epp, H. A. ....	120.00	Hyer, C. M. ....	200.00
Epp, J. P. ....	110.20	Hyer, F. R. ....	172.50
Erb, O. ....	1,500.00	Hyer, R. D. ....	967.45
Erb, P. ....	1,270.00	Hyland, C. D. ....	160.00
Evans, G. W. ....	839.10	Jacob, A. ....	287.50
Evenson, V. ....	106.25	Jacob, S. ....	210.00
Fagan, G. L. ....	360.00	Jacobs, C. ....	1,500.00
Fahman, Estate of P. ....	270.00	Jacobs, M. A. ....	620.00
Fast, E. B. ....	229.00	Jacobsen, H. M. ....	193.75
Fearnside, G. ....	162.54	Jenner, K. M. ....	190.00
Ferguson, H. W. ....	363.85	Jensen, W. ....	130.00
Feser, E. ....	146.25	Jessop, C. F. ....	120.00
Findlay, E. W. ....	125.33	Johnson, H. M. ....	186.62
Fingler, W. ....	243.75	Jones, R. B. ....	183.70
Fisher, J. M. ....	187.25	Jones, T. G. ....	100.00
Fisher, L. A. ....	150.00	Katz, I. ....	426.65
Flaman, J. ....	199.37	Kay, W. ....	108.00
Flaman, K. A. ....	141.80	Keay, M. J. ....	267.50
Flotre, G. W. ....	123.68	Keay, W. ....	100.00
Flynn, H. E. ....	110.00	Kerr, P. ....	135.00
Foley, A. ....	281.20	Kessler, A. E. ....	110.00
Foot, D. ....	134.30	Kessler, K. ....	230.00
Fossenier, F. ....	200.00	Kessler, W. ....	100.00
Foster, P. H. ....	169.25	Ketcheson, J. G. ....	130.00
Francis, W. ....	142.17	Kifferling, F. ....	125.00
Friesen, D. D. ....	113.30	King, J. A. ....	126.75
Friesen, J. P. ....	102.00	Klatt, W. ....	310.00



PLANT INDUSTRY BRANCH—(Continued)

## 1959-60 EMERGENCY ASSISTANCE FODDER PROGRAM—(Continued)

## TRANSPORTATION ASSISTANCE ON MOVEMENT OF FODDER (50% RECOVERABLE FROM THE FEDERAL GOVERNMENT)—(Continued)

*Other Expenses:—(Continued)*

Knelson, J. R. ....	\$ 247.50	Moody, B. ....	\$ 100.00
Koronkiewicz, L. ....	283.00	Moore, I. ....	150.00
Kot, F. ....	318.60	Morris, A. ....	187.80
Kramer, D. ....	112.00	Morrow, O. ....	105.00
Krickle, J. ....	200.00	Mumby, H. T. ....	111.20
Kroeger, A. G. ....	416.42	Mundt, E. E. ....	150.00
Kunzle, A. ....	567.85	Mutch, W. ....	121.35
Kyrylchuk, P. ....	152.50	Myers, W. B. ....	245.84
Lafraniere, J. E. ....	487.50	Nesbitt, W. J. ....	306.86
Laing, J. ....	755.00	Neufeld, L. I. ....	332.50
Lamb, R. ....	350.00	New Wolf Creek Church ....	212.50
Lambert, A. ....	128.25	Nickel, A. W. ....	456.40
Lasby, C. ....	235.00	Noble Bros. ....	395.00
Lawrence, I. ....	816.00	Noble, G. & R. ....	100.00
LeBlanc Bros. ....	204.75	Nyhus, H. ....	1,547.00
Lee Bros. ....	872.25	Nyhus, O. ....	220.00
Lee, K. H. ....	110.00	Oliver, J. ....	215.00
Leibel, J. ....	125.00	Orange Benevolent Society, Indian Head ....	691.12
Lepp, D. ....	141.00	Orr, J. ....	207.50
Lewis, O. D. ....	244.00	Osborn, H. J. ....	170.00
Lisoway, A. ....	135.00	Osborne, H. ....	235.28
Loveridge, L. ....	140.00	Ostepchuk, A. ....	240.00
Low, F. ....	255.00	Partridge, V. R. ....	166.25
Loydl, L. ....	201.20	Paumehaud, L. ....	487.50
McConnell, H. ....	150.00	Peel, C. ....	250.00
McDougall, R. ....	135.00	Penrose, W. H. ....	436.48
McGillivray, A. A. ....	224.30	Peters, P. J. ....	107.50
McGillivray, H. W. ....	114.75	Peterson, A. ....	490.00
McGowan, T. N. ....	105.00	Phin, G. ....	110.00
McGrath, T. ....	110.00	Piercy, N. W. ....	396.99
McKee, C. H. ....	131.58	Pocock, A. D. ....	140.00
McMahon, E. L. ....	130.00	Popescu, S. ....	500.00
McMillan, S. A. ....	102.00	Porot, F. ....	340.00
McNabb, J. E. ....	273.75	Porter, R. G. ....	130.00
McVicar, J. L. ....	408.75	Powers, M. J. ....	152.50
Mahood, J. F. ....	100.00	Prefontaine, E. ....	150.00
Mantell, E. ....	202.50	Prefontaine, O. ....	100.00
Marcoux, G. J. ....	1,123.57	Pretty, G. H. ....	272.50
Martin, C. ....	140.00	Pretty, R. G. ....	145.00
Martin, J. ....	184.50	Price, E. ....	130.00
Martin, J. R. ....	186.40	Priddy, E. ....	612.99
Matties, F. J. ....	125.00	Prior, G. L. ....	210.60
Maurer, E. E. ....	400.76	Pritchard, W. ....	265.00
Melnichuk, W. ....	181.13	Prouse, R. ....	278.95
Metheral, C. ....	1,210.00	Pryor, W. ....	242.00
Meyer, W. ....	135.00	Quiring, C. ....	120.00
Miller, A. F. ....	405.50	Quiring, J. F. ....	254.00
Miller, E. C. ....	175.87	Reddekopp, J. F. ....	240.00
Miller, J. ....	125.00	Reeve, L. ....	200.00
Miller, M. ....	110.00	Reeves, R. ....	150.00
Miller, N. W. ....	399.00	Renz, J. ....	102.50
Milliken, E. ....	100.00	Rimmer, M. ....	116.50
Mills, P. ....	152.50	Robin, R. ....	190.50
Minard, J. ....	240.00	Robinson, A. F. ....	310.94
Mischkolz, A. J. ....	132.50	Rohde, G. ....	132.50
Mitchell, B. ....	176.08	Rohde, H. ....	132.50
Moffat, J. ....	145.80	Roth, W. H. ....	109.50
Moffitt, T. ....	230.00	Sali, J. ....	105.00
Mohr, R. ....	484.13	Sanguin, H. ....	530.00
Monco, V. ....	165.80	Sanguin, J. ....	470.00
Monvoisin, R. ....	450.00		

PLANT INDUSTRY BRANCH—(Continued)

## 1959-60 EMERGENCY ASSISTANCE FODDER PROGRAM—(Concluded)

## TRANSPORTATION ASSISTANCE ON MOVEMENT OF FODDER (50% RECOVERABLE FROM THE FEDERAL GOVERNMENT)—(Concluded)

*Other Expenses:—(Concluded)*

Sanguin Livestock .....	\$ 1,250.00	Timmons, M. E. ....	\$ 100.80
Sarvis, A. A. ....	105.00	Toewe, G. J. ....	132.00
Sauer, F. ....	523.35	Toovey, E. ....	640.00
Sauer, M. ....	840.00	Tougas, C. ....	105.20
Sawatsky, H. ....	389.85	Towriss, S. W. ....	135.00
Sawatzky, G. J. ....	213.70	Tutt, J. K. ....	120.00
Schartner, I. ....	195.60	Unger, J. P. ....	248.25
Scheibler, H. ....	730.00	Veitch, W. ....	418.20
Schellenberg, J. W. ....	167.65	Verbeurgt, Albert .....	1,000.00
Schmidt, J. A. ....	148.50	Verbeurgt, Arnold .....	500.00
Schmidt, P. ....	170.00	Verbeurgt, P. ....	250.00
Schroeder, E. (Jr.) .....	115.37	Vervaelcke, G. ....	265.58
Schroeder, J. K. ....	252.00	Vilcu, G. ....	140.00
Schultz, B. ....	110.00	Vogel, J. ....	355.20
Schultz, N. ....	263.75	Voth, J. H. ....	153.14
Schultz, P. P. ....	270.00	Waldner, J. P. ....	109.25
Seidel, J. P. ....	165.00	Walker, E. ....	140.00
Shauf, A. V. ....	265.00	Wallace, W. J. R. ....	120.00
Shauf, F. ....	199.75	Wallman, L. ....	162.00
Shewchuk, P. ....	100.00	Walters, E. A. ....	117.00
Silverson, P. ....	247.50	Ward, L. ....	1,334.20
Simpson, J. L. ....	150.00	Webrler, W. J. ....	114.75
Sitter, F. ....	157.50	Weist, J. ....	420.00
Skappel, A. ....	100.00	Wells, E. H. ....	216.00
Smith, P. ....	222.60	Wensley, H. K. ....	395.62
Somerville, J. ....	105.60	Whewell, F. ....	250.00
Sommerfeld, V. H. ....	100.00	White, J. W. ....	480.00
Spence, G. ....	129.43	Wiebe, C. ....	145.00
Stehlik, Dr. L. ....	100.00	Wiebe, C. A. ....	805.69
Steinley, H. ....	135.00	Wiebe, F. ....	121.00
Stevenson, A. ....	196.00	Wigmore, W. ....	500.00
Stremick, J. ....	190.00	Wilke, A. A. ....	192.50
Stringer, G. P. ....	100.00	Willems, J. F. ....	108.70
Strudwick, G. M. ....	380.00	Willems, M. ....	130.73
Strudwick, J. ....	132.50	Wilson, C. ....	872.90
Sundquist, H. ....	130.50	Wilson, J. H. ....	110.00
Sylvester, H. ....	112.50	Wolfe, J. ....	120.00
Taylor, H. ....	100.00	Woods, R. ....	1,030.00
Taylor, M. ....	300.00	Woodside, F. E. ....	256.77
Thatcher's Ranch .....	110.75	Wotherspoon, F. & E. ....	472.67
Therens, D. ....	132.50	Wright, A. ....	216.98
Therens, M. ....	132.50	Payees under \$100.00 (955) ..	35,019.38
Thiessen, H. H. ....	127.50		
Thompson, G. A. ....	455.81		
Thompson, W. W. ....	819.70		
			\$ 174,697.67

## 1959-60 ACREAGE PAYMENTS ON UNTHRESHED CROPS (50% RECOVERABLE FROM THE FEDERAL GOVERNMENT) (\$3,095,129.48)

## ACREAGE PAYMENTS TO FARMERS (\$5,952,775.05)

Grants and Other Contributions: Acreage Payments on Unthreshed Crops .....\$ 5,952,775.05

## PAYMENTS TO MUNICIPALITIES FOR ADMINISTRATIVE EXPENSES (\$35,323.90)

Honorariums and Special Services .....	\$ 23,928.48
Rents, Insurance and Utility Services .....	160.00
Travel, Sustenance and Vehicle Expenses .....	11,130.46
Sundry .....	104.96
	\$ 35,323.90



PLANT INDUSTRY BRANCH—(Continued)

1959-60 ACREAGE PAYMENTS ON UNTHRESHED CROPS (50% RECOVERABLE FROM THE FEDERAL GOVERNMENT)—(Continued)

PAYMENTS TO MUNICIPALITIES FOR ADMINISTRATIVE EXPENSES—(Continued)

*Detail of Above Expenditures*

*Salaries, Services and Gratuities:*

Rural Municipality of:

Kingsley No. 124 .....	\$ 110.00	Barrier Valley No. 397 .....	\$ 255.00
Langenburg No. 181 .....	105.00	Lake Lenore No. 399 .....	185.00
Fertile Belt No. 183 .....	131.50	Three Lakes No. 400 .....	263.10
McLeod No. 185 .....	135.00	Hoodoo No. 401 .....	145.00
Abernethy No. 186 .....	162.00	Fish Creek No. 402 .....	245.00
Churchbridge No. 211 .....	165.00	Great Bend No. 405 .....	120.00
Saltcoats No. 213 .....	249.00	Mayfield No. 406 .....	140.00
Cana No. 214 .....	295.00	Prairie No. 408 .....	110.00
Stanley No. 215 .....	237.00	Buffalo No. 409 .....	160.00
Huron No. 223 .....	120.00	Senlac No. 411 .....	130.00
Maple Bush No. 224 .....	100.00	Tisdale No. 427 .....	215.00
Calder No. 241 .....	209.00	Star City No. 428 .....	240.00
Wallace No. 243 .....	200.00	Flett's Springs No. 429 .....	275.00
Orkney No. 244 .....	220.00	St. Louis No. 431 .....	320.00
Garry No. 245 .....	725.73	Douglas No. 436 .....	110.00
Ituna Bon Accord No. 246 .....	174.00	North Battleford No. 437 .....	120.00
Willner No. 253 .....	110.00	Cutknife No. 439 .....	187.50
Coteau No. 255 .....	100.00	Hillsdale No. 440 .....	160.00
Sliding Hills No. 273 .....	150.00	Manitou Lake No. 442 .....	140.00
Good Lake No. 274 .....	170.00	Arborefield No. 456 .....	170.00
Insinger No. 275 .....	335.00	Connaught No. 457 .....	190.00
Foam Lake No. 276 .....	380.00	Willow Creek No. 458 .....	255.00
Emerald No. 277 .....	230.00	Kinistino No. 459 .....	260.00
St. Philips No. 301 .....	230.00	Birch Hills No. 460 .....	320.00
Keys No. 303 .....	235.00	Duck Lake No. 463 .....	295.00
Buchanan No. 304 .....	350.00	Meeting Lake No. 466 .....	270.00
Invermay No. 305 .....	310.00	Round Hill No. 467 .....	187.50
Big Quill No. 308 .....	100.00	Meota No. 468 .....	195.00
Mountain View No. 318 .....	100.00	Turtle River No. 469 .....	180.00
Oakdale No. 320 .....	110.00	Eldon No. 471 .....	220.00
Antelope Park No. 322 .....	140.00	Wilton No. 472 .....	200.00
Livingston No. 331 .....	200.00	Moose Range No. 486 .....	250.00
Preeceville No. 334 .....	290.00	Nipawin No. 487 .....	270.00
Hazel Dell No. 335 .....	210.00	Torch River No. 488 .....	985.86
Lakeside No. 338 .....	165.00	Garden River No. 490 .....	630.00
Biggar No. 347 .....	155.00	Buckland No. 491 .....	365.00
Grandview No. 349 .....	160.00	Shellbrook No. 493 .....	515.00
Progress No. 351 .....	105.00	Spiritwood No. 496 .....	515.00
Heart's Hill No. 352 .....	150.50	Parkdale No. 498 .....	335.00
Kelvington No. 366 .....	250.00	Mervin No. 499 .....	330.00
Ponass Lake No. 367 .....	239.09	Frenchman Butte No. 501 .....	565.00
Spalding No. 368 .....	190.00	Britannia No. 502 .....	283.00
St. Peter No. 369 .....	345.00	Greenfield No. 529 .....	189.00
Warman No. 374 .....	285.00	Payees under \$100.00 (58) .....	2,361.70
Eagle Creek No. 376 .....	110.00		
Glenside No. 377 .....	270.00		
Tramping Lake No. 380 .....	180.00		
Porcupine No. 395 .....	378.00		
			\$ 23,928.48

*Travel, Sustenance and Vehicle Expenses:*

Rural Municipality of:

Saltcoats No. 213 .....	\$ 101.30	Ituna Bon Accord No. 246 .....	\$ 117.65
Cana No. 214 .....	277.06	Insinger No. 275 .....	312.69
Stanley No. 215 .....	167.21	Foam Lake No. 276 .....	157.96
Wallace No. 243 .....	124.82	Keys No. 303 .....	136.35
Orkney No. 244 .....	155.32	Buchanan No. 304 .....	173.46
Garry No. 245 .....	452.51	Preeceville No. 334 .....	109.23

PLANT INDUSTRY BRANCH—(Continued)

1959-60 ACREAGE PAYMENTS ON UNTHRESHED CROPS (50% RECOVERABLE  
FROM THE FEDERAL GOVERNMENT)—(Continued)

PAYMENTS TO MUNICIPALITIES FOR ADMINISTRATIVE EXPENSES—(Concluded)

*Travel, Sustenance and Vehicle Expenses:—(Concluded)*

Rural Municipality of :—(Concluded)

Biggar No. 347 .....	\$ 110.05	Meeting Lake No. 466 .....	\$ 116.40
Kelvington No. 366 .....	129.25	Wilton No. 472 .....	106.00
Glenside No. 377 .....	123.70	Torch River No. 488 .....	468.18
Tramping Lake No. 380 .....	108.10	Garden River No. 490 .....	268.76
Porcupine No. 395 .....	185.10	Buckland No. 491 .....	157.63
Barrier Valley No. 397 .....	115.20	Shellbrook No. 493 .....	389.21
Lake Lenore No. 399 .....	100.43	Spiritwood No. 496 .....	258.61
Three Lakes No. 400 .....	156.06	Parkdale No. 498 .....	172.90
Hoodoo No. 401 .....	115.81	Mervin No. 499 .....	153.60
Fish Creek No. 402 .....	196.85	Frenchman Butte No. 501 ..	277.31
Great Bend No. 405 .....	101.96	Britannia No. 502 .....	168.74
St. Louis No. 431 .....	255.12	Payees under \$100.00 (108)	4,274.48
Hillsdale No. 440 .....	113.40		
Kinistino No. 459 .....	104.72		\$ 11,130.46
Duck Lake No. 463 .....	117.33		

*Other Expenses:* Payees under \$100.00 (18) .....\$ 264.96

DEPARTMENTAL ADMINISTRATIVE EXPENSES (\$5,286.78)

Day Labour, Casual and Part-Time Employment .....	\$ 5,079.91
Rents, Insurance and Utility Services .....	162.80
Sundry .....	44.07
	\$ 5,286.78

*Detail of Above Expenditures*

*Salaries, Services and Gratuities:* Day Labour .....\$ 5,079.91

*Other Expenses:*

Burroughs Adding Machine of Canada Ltd. ....	\$ 140.00
Payees under \$100.00 (6) .....	66.87
	\$ 206.87

PAYMENTS OF FEES AND EXPENSES TO SECRETARY-TREASURERS OF RURAL MUNICIPALITIES  
FOR TAKING APPLICATIONS (\$8,503.59)

Honorariums and Special Services .....	\$ 8,328.50
Travel, Sustenance and Vehicle Expenses .....	171.49
Sundry .....	3.60
	\$ 8,503.59

*Detail of Above Expenditures*

*Salaries, Services and Gratuities:*

Brunwald, R. J. ....	\$ 211.00	Elash, W. L. ....	\$ 114.00
Calder, R. B. ....	189.00	Figeland, C. I. ....	118.50
Cavers, G. ....	337.50	Henning, E. A. ....	156.50
Cole, W. G. ....	159.50	Horley, N. L. ....	217.00
Cooper, J. G. ....	280.50	Janusson, K. ....	122.00
Dumouchel, C. O. ....	151.00	Johnson, E. P. ....	114.00

PLANT INDUSTRY BRANCH—(Continued)

1959-60 ACREAGE PAYMENTS ON UNTHRESHED CROPS (50% RECOVERABLE FROM THE FEDERAL GOVERNMENT)—(Concluded)

PAYMENTS OF FEES AND EXPENSES TO SECRETARY-TREASURERS OF RURAL MUNICIPALITIES FOR TAKING APPLICATIONS—(Concluded)

*Salaries, Services and Gratuities:—(Concluded)*

Kischuk, J. F. ....	\$ 139.50
Kozakavich, J. G. ....	228.00
Loucks, V. W. ....	112.00
McGuire, J. E. ....	141.00
Morgan, K. ....	153.00
Neely, H. M. ....	165.00
Ostapovitch, M. W. ....	106.50
Predy, P. ....	220.50
Sawchyn, E. P. ....	127.00
Sims, H. C. ....	108.50

Stakiw, J. ....	\$ 108.00
Strandquist, N. E. ....	148.00
Temrick, M. N. ....	140.00
Thompson, G. J. ....	266.50
Wilson, J. A. ....	111.50
Wilton, M. R. ....	131.00
Payees under \$100.00 (138) ...	3,752.00
	<u>\$ 8,328.50</u>

*Travel, Sustenance and Vehicle Expenses:*

Payees under \$100.00 (19) ....	\$ 171.49
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*Other Expenses:*

Payees under \$100.00 (1) ....	\$ 3.60
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PAYMENTS TO CROP INSPECTORS (\$691.41)

Honorariums and Special Services .....	\$ 328.00
Travel, Sustenance and Vehicle Expenses .....	363.41
	<u>\$ 691.41</u>

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Payees under \$100.00 (8) .....	\$ 328.00
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*Travel, Sustenance and Vehicle Expenses:*

Beulac, R. ....	\$ 197.90
Payees under \$100.00 (7) .....	165.51
	<u>\$ 363.41</u>

PAYMENTS OF EXPENSES AND ALLOWANCES TO MEMBERS OF RATEPAYERS' COMMITTEES IN L.I.D.'s (\$3,205.48)

Honorariums and Special Services .....	\$ 2,280.40
Travel, Sustenance and Vehicle Expenses .....	869.08
Sundry .....	56.00
	<u>\$ 3,205.48</u>

*Detail of Above Expenditures*

*Salaries, Services and Gratuities:*

Krip, J. ....	\$ 100.00
Payees under \$100.00 (50) ....	2,180.40
	<u>\$ 2,280.40</u>

*Travel, Sustenance and Vehicle Expenses:*

Payees under \$100.00 (56) ....	\$ 869.08
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*Other Expenses:*

Payees under \$100.00 (3) ....	\$ 56.00
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PLANT INDUSTRY BRANCH—(Concluded)SUMMARY—1959-60 ACREAGE PAYMENTS ON UNTHRESHED CROPS  
(50% RECOVERABLE FROM THE FEDERAL GOVERNMENT)

Acreege Payments to Farmers .....	\$ 5,952,775.05
Payments to Municipalities for Administrative Expenses .....	35,323.90
Departmental Administrative Expenses .....	5,286.78
Payments of Fees and Expenses to Secretary-Treasurers of Rural Municipalities for taking applications .....	8,503.59
Payments to Crop Inspectors .....	691.41
Payments of Expenses and Allowances to Members of Ratepayers' Committees in L.I.D.'s .....	3,205.48
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	\$ 6,005,786.21
Less Reimbursement—Federal Government .....	2,910,656.73
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	\$ 3,095,129.48
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## FAMILY FARM IMPROVEMENT BRANCH (\$69,651.76)

Branch Head—Salary .....	\$ 3,154.28
Permanent Positions—Salaries .....	9,591.72
Day Labour, Casual and Part-Time Employment .....	5,253.39
Travel, Sustenance and Vehicle Expenses .....	2,287.74
Postage and Communications .....	330.41
Scientific and Educational Supplies .....	423.12
Truck, Tractor, Aircraft and Machinery Supplies .....	222.81
Miscellaneous Materials and Supplies .....	556.73
Taxes and Licences .....	652.90
Passenger Vehicles .....	40,359.36
Office Equipment .....	5,242.84
Educational and Scientific Equipment .....	1,147.41
Construction, Maintenance and Farming Equipment .....	255.18
Sundry .....	173.87
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	\$ 69,651.76
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*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Carlson, C. W. ....	\$ 1,329.00	Myers, F. J. ....	\$ 593.81
Clarke, M. I. ....	846.86	Pope, W. R. ....	1,617.00
Fry, C. H. ....	514.29	Smith, H. W. ....	514.29
Kristjanson, J. ....	1,078.00	Zehner, R. ....	549.71
Lehman, D. G. ....	1,096.95	Day Labour .....	5,253.39
McIntyre, E. C. ....	514.29		
Markwart, W. H. ....	499.42		
Merryweather, W. R. ....	3,154.28		\$ 17,999.39
Miller, S. ....	438.10		<hr/>

*Travel, Sustenance and Vehicle Expenses:*

Bristow, R. D. S. ....	\$ 102.56	Proctor, A. S. ....	\$ 534.39
Bukowski, T. ....	128.10	Schreuer, L. ....	111.92
Department of Agriculture Conservation and Develop- ment Advance Account .....	110.89	Smith, H. W. ....	315.09
Department of Public Works (Repair Division) .....	252.24	Payees under \$100.00 (14) ....	517.05
Griffin, E. ....	215.50		<hr/>
			\$ 2,287.74
			<hr/>

*Other Expenses:*

TOTAL—AGRICULTURE (ORDINARY EXPENDITURE)	\$ 7,178,356.74
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## AGRICULTURE (Capital Expenditure)

(\$1,331,492.10)

### SOUTH SASKATCHEWAN RIVER DAM (\$62,492.34)

Contractual Services (Other): Receiver General of Canada, Department of Agriculture, Prairie Farm Rehabilitation .....	\$ 62,492.34
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### CONSERVATION AND DEVELOPMENT BRANCH (\$621,485.40)

#### WATER CONSERVATION AND DEVELOPMENT (\$286,608.31)

Day Labour, Casual and Part-Time Employment .....	\$ 59,782.61
Rents, Insurance and Utility Services .....	81,028.01
Repairs and Maintenance .....	219.16
Travel, Sustenance and Vehicle Expenses .....	12,207.20
Freight, Express, Cartage and Duty .....	1,301.39
Contractual Services (Other) .....	74,915.76
Provisions .....	2,281.65
Maintenance and Construction Materials .....	23,035.51
Miscellaneous Materials and Supplies .....	4,446.34
Taxes and Licences .....	269.49
Compensation for Loss .....	235.30
Land and Buildings .....	26,370.90
Construction, Maintenance and Farming Equipment .....	301.14
Sundry .....	213.85
	<u>\$ 286,608.31</u>

#### *Detail of Above Expenditures*

##### *Salaries, Services and Gratuities:*

Day Labour .....	\$ 59,778.11
Payees under \$100.00 (2) .....	4.50
	<u>\$ 59,782.61</u>

##### *Travel, Sustenance and Vehicle Expenses:*

Day Labour .....	\$ 12,141.15
Payees under \$100.00 (8) .....	66.05
	<u>\$ 12,207.20</u>

##### *Other Expenses:*

Adelman, C. ....	\$ 334.00
Armco Drainage & Metal Products of Canada Ltd. ....	11,258.29
Beaver Lumber Co. Ltd. ....	193.64
Benell, L. ....	2,286.80
Bradshaw Bros. ....	6,605.38
Burr, J. ....	454.80
Burr, R. ....	3,153.87
Butler, H. ....	275.40
Campbell, G. ....	2,565.54
Canadian General Electric Co. Ltd. ....	268.69
Chyz, R. & M. ....	404.38
City Lumber Yards Ltd. ....	413.09
Construction Equipment Co. Ltd. ....	1,370.97
Darling, L. A. ....	471.50
Department of Agriculture: Agricultural Advance Account .....	182.00
Conservation and Development Advance Account ..	84,606.72

Department of Highways & Transportation Warehouse Advance Account .....	\$ 183.78
Duff, A. N. ....	15,203.89
Early Seed & Feed Ltd. ....	282.00
Ellis, E., Excavating .....	4,274.50
Esplen, J. ....	111.00
Fehr, Estate of I. D. ....	351.54
French, J. ....	285.00
Fuller, W. F., Machinery Co. Ltd. ....	1,939.88
Fyfe, R. J., Equipment Ltd. ...	113.10
Genereux, G. ....	108.00
Goodwin, L. G. ....	118.00
Goodyear Tire & Rubber Co. of Canada Ltd. ....	133.19
Herman's Transport .....	687.00
Hickson & Morgan Electric Co. Ltd. ....	2,354.84
Industrial Welding Ltd. ....	251.07
Jamison, D. N. ....	109.50
Krahn, J. F. ....	262.26

## CONSERVATION AND DEVELOPMENT BRANCH—(Continued)

## WATER CONSERVATION AND DEVELOPMENT—(Continued)

*Other Expenses:—(Concluded)*

Lane, G. D. ....	\$ 22,060.00	Roshinski, A. ....	\$ 341.25
Larsen, M. L. & H. L. ....	201.95	Rourke, Estate of E. S. ....	186.34
Legault, I. ....	466.00	Sanderson, J. ....	112.50
Marseillaise Conservation and Development Area		Saskatchewan Cement Co. Ltd. ....	569.90
Authority ....	2,549.24	Saskatchewan Power Corporation ....	386.00
Meachem, M. F. ....	107.00	Saskatchewan Steel Fabricators Ltd. ....	1,003.81
Medicine Hat Brick & Tile Co. Ltd. ....	612.64	Saskatchewan Timber Board	1,227.77
Meschishnick, J. ....	1,876.50	Sauder, K. A. ....	2,724.02
Meyer Bros. ....	598.20	Shand Creek Conservation and Development Area ....	883.07
Meyer, W. ....	227.50	Shoquist Construction Co. ....	139.00
Myers, A. A., Excavation ....	280.50	Smith Airways Ltd. ....	168.75
Myers Construction Co. Ltd.	4,815.49	Smoky Burn Conservation Area Authority ....	718.40
National Cartage Co. ....	171.75	Sprinkler Irrigation & Equipment Co. Ltd. ....	1,111.95
Nipawin Rural Telephone Co. ....	128.50	Summerfeldt, F. B. ....	870.69
Palmer, J. ....	200.00	Sundin, L. ....	217.00
Piche, J. M. ....	11,746.20	Tisdale Co-operative Association Ltd. ....	249.10
Pioneer Co-operative Association Ltd. ....	208.66	Tschettlers, R. ....	261.86
Pomeroy, L. ....	2,054.00	Union Sand & Gravel Ltd. ....	403.87
Provençal, N. ....	1,014.80	Van Nes, W. ....	100.00
Rural Municipality of:		Vidara Water Users Association ....	210.31
Reno No. 51 ....	1,061.43	Westeel Products Ltd. ....	703.85
Maryfield No. 91 ....	136.71	Payees under \$100.00 (105) ...	2,962.80
Arborfield No. 456 ....	1,009.11		
Moose Range No. 486 ....	676.68		
Buckland No. 491 ....	1,059.04		
Ratch, A. ....	117.00		
Reliance Lumber Co. Ltd. ....	420.92		
Revelstoke Sawmill Co. Ltd.	1,298.10		
Richardson Road Machinery Co. Ltd. ....	2,354.72		
			\$ 214,618.50

Irrigation: *Analysis of Above Expenditures by Project*

Cadillac (Bull Creek) .....	\$ 1,343.95		
French Flats .....	36,979.26		
Herbert .....	3,110.52		
North Waldeck .....	31,475.14		
Ponteix West .....	7,974.91		
Russell Creek .....	12,832.84		
Vidara .....	68,288.01		
University of Saskatchewan Farm .....	18,130.04		
Purchase of Land—Vidara .....	22,000.00		
		\$ 202,134.67	

## Drainage:

Aylsham .....	\$ 10,610.70
Carlea West .....	6,836.96
Erwood North .....	3,063.44
Etomami East .....	3,802.64
Fort-a-la-Corne .....	31,345.67
Marseillaise .....	7,664.80
Mount Forest .....	2,104.71
St. Front .....	2,263.42
White Fox South .....	111.00
Tobin Creek .....	1,495.72
Katepwa Dam .....	478.16
Waterhen Lake .....	53.56
Battle Heights .....	5,212.92
Big Burn (Smoky Burn) .....	3,838.95
Connell Creek (Smoky Burn) .....	756.06
Moosedale (Arborfield) .....	6.40
Connell Creek (Arborfield) .....	73.00



CONSERVATION AND DEVELOPMENT BRANCH—(Continued)WATER CONSERVATION AND DEVELOPMENT—(Concluded)*Analysis of Above Expenditures by Project—(Concluded)**Drainage:—(Concluded)*

Barford .....	\$	292.33	
Battle Heights .....		578.31	
Pontrilas .....		170.71	
Strathcona .....		20.00	
Maryfield Ditch .....		136.71	
Shand Creek .....		883.07	
		<u>\$</u>	81,799.24

*Work and Wages:*

Rural Municipality of:			
Buckland No. 491 .....	\$	1,059.04	
Arbhorfield No. 456 .....		1,009.11	
Moose Range No. 486 .....		535.50	
Barrier Valley No. 397 .....		70.75	
			<u>2,674.40</u>

Total—Water Conservation and Development ..... \$ 286,608.31

FORAGE AND PASTURE DEVELOPMENT (\$334,877.09)

Day Labour, Casual and Part-Time Employment .....	\$	85,010.13
Rents, Insurance and Utility Services .....		181,360.25
Travel, Sustenance and Vehicle Expenses .....		1,626.03
Freight, Express, Cartage and Duty .....		388.73
Contractual Services (Other) .....		24,076.11
Provisions .....		4,620.49
Truck, Tractor, Aircraft and Machinery Supplies .....		114.76
Maintenance and Construction Materials .....		29,500.29
Miscellaneous Materials and Supplies .....		7,372.07
Compensation for Loss .....		690.00
Sundry .....		118.23
	<u>\$</u>	<u>334,877.09</u>

*Detail of Above Expenditures*

*Salaries, Services and Gratuities:* Day Labour ..... \$ 85,010.13

*Travel, Sustenance and Vehicle Expenses:*

Day Labour .....	\$	1,619.25
Payees under \$100.00 (1) .....		6.78
	<u>\$</u>	<u>1,626.03</u>

*Other Expenses:*

Ashdown, J. H., Hardware Co. Ltd. ....	\$	102.81	Gunter, V. ....	\$	750.00
Beaver Lumber Co. Ltd. ....		587.72	Hawke Lumber Co. ....		189.72
Canadian Liquid Air Co. Ltd. ....		281.13	Hawryliw, B. ....		1,254.28
Canadian National Railways .....		203.10	Kulyk, B. & M. ....		6,712.50
Curle, R. G. ....		250.00	Lanning, E. V. ....		3,555.00
Department of Agriculture:			Leach, J. R., & Son Ltd. ....		106.30
Agricultural Advance Account .....		1,135.00	Lodge Creek Water Users Association .....		130.00
Conservation and Development Advance Account .....		203,827.28	McPherson & Thom Ltd. ....		128.54
Ellingson, K. ....		477.29	Marsh & Jones Construction .....		6,821.00
Federated Co-operatives Ltd. ....		572.70	Meyer Bros. ....		1,975.35
Fichtner Motors .....		153.78	Morse Co-operative Association Ltd. ....		451.55
Franklin, B. ....		700.00	Mund Lumber & Building Supplies .....		111.03
Goodyear Tire & Rubber Co. of Canada Ltd. ....		266.40			



CONSERVATION AND DEVELOPMENT BRANCH—(Concluded)FORAGE AND PASTURE DEVELOPMENT—(Concluded)*Other Expenses:—(Concluded)*

Naicam Co-operative Association Ltd. ....	\$ 325.05	Saskatchewan Timber Board .....	\$ 5,263.16
Northern Wood Preservers (Saskatchewan) Ltd. ....	3,421.30	Saskatoon Fire Engine Co. Ltd. ....	106.68
Phoenix Bros. ....	230.00	Soroka, R. ....	110.00
Rural Municipality of: .....		Stewart, H. S., & Son Ltd. ....	267.00
Glenside No. 377 .....	432.00	Texas Bit Sales & Service ....	825.00
Bjorkdale No. 426 .....	401.00	Van Ness, D. ....	100.00
Radke, W. H. ....	3,289.80	Payees under \$100.00 (100) ...	2,293.41
Revelstoke Sawmill Co. Ltd. ....	168.54		
Rudinski, J. K. ....	131.00		
Saskatchewan Power Corporation .....	134.51		
			\$ 248,240.93

*Analysis of Above Expenditures by Project*

## Pasture Development:

Bapaume .....	\$ 43,296.95		
Beacon Hill .....	36,060.75		
Bertwell .....	7,865.98		
Cabana .....	41,285.53		
Chagoness .....	30,372.78		
Erwood .....	2,390.44		
Lizard Lake .....	17,238.27		
Marean Lake .....	4,002.51		
Millie .....	7,966.66		
Mistatim .....	28,084.41		
Mortlach .....	5,350.34		
Smoky Burn .....	46,586.11		
Valjean .....	8,992.10		
Barrier Lake .....	1,628.16		
Donlands .....	18,288.89		
Matador .....	1,745.01		
Regina Beach .....	172.83		
Hatherleigh .....	453.69		
Cookson .....	6,873.08		
	\$ 308,654.49		

## Dry Land Forage:

Meyronne .....	\$ 1,193.96		
Mortlach .....	183.64		
Squaw Creek .....	972.08		
Kincaid .....	1,995.05		
	4,344.73		

## Irrigated Forage:

Chesterfield .....	\$ 14,695.89		
Spangler .....	7,181.98		
	21,877.87		

Total—Forage and Pasture Development .....\$ 334,877.09

LANDS BRANCH (\$647,514.36)CLEARING AND BREAKING (\$599,952.36)BJORK LAKE SETTLEMENT PROJECT (\$27,635.18)

Land and Buildings .....\$ 27,635.18

*Other Expenses:*

Andris, S. ....	\$ 1,080.00	Duchscherer, C. ....	\$ 450.14
Currey, W. G. ....	1,200.00	Duchscherer, P. ....	372.08
Doerksen, L. ....	940.00	Dzurka, M. ....	1,063.00

LANDS BRANCH—(Continued)CLEARING AND BREAKING—(Continued)BJORK LAKE SETTLEMENT PROJECT—(Concluded)*Other Expenses:—(Concluded)*

Farley, G. ....	\$ 1,100.00	McKeith, G. J. ....	\$ 1,240.00
Fengstad, H. A. ....	780.00	McKeith, G. R. ....	1,240.00
Guest, J. ....	600.00	Mishanko, J. ....	720.00
Hoffus, L. N. ....	873.00	Muller, L. ....	750.00
Hurry, M. ....	1,110.00	Pederson, B. H. ....	1,260.00
Ingram, V. ....	1,480.00	Randall, J. D. ....	970.00
Karoly, S. ....	1,560.00	Roller, J. ....	780.00
Karpach, N. ....	120.00	Shiels, W. ....	936.00
Kneller, E. ....	640.00	Smith, J. W. ....	601.25
Kruger, W. F. ....	720.00	Wilkie, J. ....	1,520.00
Kun, M. ....	306.00	Willerton, P. ....	1,043.71
Le Blanc, G. J. ....	540.00		
Lewis, B. J. ....	260.00		\$ 27,635.18
Lutz, G. W. ....	1,380.00		

CHOICELAND SETTLEMENT PROJECT (\$3,436.78)

Land and Buildings .....	\$ 3,436.78
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*Other Expenses:*

McKerracher, H. W. ....	\$ 548.78	Will, J. ....	\$ 500.00
McKerracher, L. ....	480.00	Willey, W. A. ....	868.00
Miller, A. O. ....	340.00		
Pack, B. ....	460.00		\$ 3,436.78
Pack, N. E. ....	240.00		

CLEMENCEAU SETTLEMENT PROJECT (\$28,213.75)

Land and Buildings .....	\$ 28,213.75
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*Other Expenses:*

Bartle, A. ....	\$ 564.00	Morrison, J. L. ....	\$ 1,490.00
Binkley, C. M. ....	400.00	Morrison, L. W. ....	1,523.00
Brehmer, A. D. ....	330.00	Ryhorski, N. P. ....	300.00
Crittenden, Estate of H. ....	350.00	Sather, C. ....	1,134.00
Drebit, A. ....	720.00	Sauer, M. F. ....	1,000.00
Eiteneier, E. G. ....	1,083.00	Skaar, R. ....	564.00
Fennell, D. ....	348.00	Smith, F. A. ....	1,392.00
Hertz, H. ....	1,160.00	Staranchuk, J. P. ....	1,050.00
Hertz, P. ....	2,565.62	Staranchuk, N. W. ....	1,160.00
Huls, P. ....	1,133.68	Stull, R. ....	972.00
Janeczko, E. M. ....	378.00	Tovrand, R. F. ....	600.00
Johnson, I. M. ....	1,040.53	Winter, P. G. ....	1,000.00
Kalturnyk, N. ....	715.00	Winter, W. G. ....	1,083.00
Kurulak, E. ....	950.00	Zeleneski, W. ....	348.00
Kwamos, D. ....	809.92		
Matton, R. ....	1,080.00		\$ 28,213.75
Meyers, H. ....	970.00		

NEEB SETTLEMENT PROJECT (\$1,800.53)

Land and Buildings .....	\$ 1,800.53
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*Other Expenses:*

Gagnon, J. E. ....	\$ 193.53
McKay, C. W. R. ....	880.00
Olson, C. P. ....	727.00
	\$ 1,800.53

LANDS BRANCH—(Continued)CLEARING AND BREAKING—(Continued)PRAIRIE RIVER SETTLEMENT PROJECT (\$51,982.56)

Land and Buildings .....	\$	51,982.56
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*Other Expenses:*

Allan, N. F. ....	\$	1,000.00	Jones, C. E. ....	\$	400.00
Atchison, R. A. ....		800.00	Kozsan, A. S. ....		1,020.00
Atkinson, J. ....		360.00	Le Grand, L. A. ....		1,110.00
Belanko, J. G. ....		1,245.80	Lisitz, V. ....		800.00
Bohachewski, W. ....		1,440.00	Lisitz, W. ....		1,080.00
Boyko, P. S. ....		1,200.00	McConnell, W. ....		440.00
Christensen, E. ....		980.00	Mate, F. ....		1,200.00
Christenson, E. ....		460.00	Moors, C. H. ....		2,278.00
Deforest, A. ....		1,500.00	Olson, O. ....		890.00
Dempster, J. ....		150.00	Palko, J. ....		1,050.00
Douglas, J. W. ....		1,200.00	Radcliffe, A. ....		780.00
Edmunds, W. G. ....		612.00	Sauve, L. ....		1,727.26
Eisler, J. ....		1,465.16	Schekk, L. ....		1,000.00
Erkinger, J. ....		1,050.00	Schell, C. ....		400.00
Freyling, E. ....		350.00	Schweitzer, A. ....		1,440.00
Friesen, B. ....		1,190.00	Schweitzer, H. H. ....		400.00
Gagnon, J. A. ....		908.00	Serhan, J. ....		800.00
Gilmour, L. ....		1,080.00	Serhan, W. ....		1,460.00
Goy, W. ....		830.00	Shumlanski, J. ....		952.00
Gunderson, A. G. ....		290.00	Sokoluk, J. ....		600.00
Gunderson, J. ....		380.00	Stagman, H. ....		760.00
Hills, H. W. ....		1,330.00	Stagman, L. ....		584.90
Holman, D. E. ....		1,167.84	Stretton, L. ....		2,466.12
Holman, K. D. ....		600.00	Stretton, B. L. ....		168.00
Horvath, J. M. ....		800.00	Turnquist, M. M. ....		930.00
Hrbachek, E. ....		1,043.00	Zslnka, J. ....		880.00
Hrbachek, F. ....		693.00	Payees under \$100.00 (1) .....		59.48
Hrbachek, G. J. ....		600.00			
Hrbachek, P. ....		640.00			
Iverson, P. ....		380.00		\$	51,982.56
Jansen, P. ....		560.00			

WHITEBEECH SETTLEMENT PROJECT (\$14,843.30)

Land and Buildings .....	\$	14,843.30
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*Other Expenses:*

Achtymichuk, J. ....	\$	700.00	Popoff, J. W. ....	\$	980.00
Bartok, A. ....		1,200.00	Terleski, W. ....		1,350.00
Chornowka, P. ....		866.08	Woody River Co-operative		
Dennis, S. J. ....		460.00	Farm Ltd. ....		4,497.07
Hutchinson, G. R. ....		1,708.00	Wotherspoon, L. ....		426.15
Krasniuk, S. J. ....		480.00			
Kuziak, G. R. ....		1,346.00			
Nickolizen, J. ....		830.00		\$	14,843.30

SMOKY BURN SETTLEMENT PROJECT (\$15,560.82)

Land and Buildings .....	\$	15,560.82
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*Other Expenses:*

Borsa, B. ....	\$	521.13	Jones, A. D. ....	\$	170.00
Copeland, D. D. ....		1,080.00	Laybourne, V. ....		766.00
Cowley, O. E. ....		390.00	Little, A. E. ....		340.00
Derry, T. W. ....		1,000.00	Miller, W. ....		220.00
Fehr, J. ....		580.00	Morrison, A. R. ....		693.29
Geres, H. ....		1,200.00	Munns, L. E. ....		1,252.40
Gibson, L. C. ....		110.00	Nagus, G. C. ....		300.00
Hendry, K. C. ....		476.00	Neale, C. ....		680.00

LANDS BRANCH—(Continued)

## CLEARING AND BREAKING—(Continued)

## SMOKY BURN SETTLEMENT PROJECT—(Concluded)

*Other Expenses:—(Concluded)*

Newstead, L. J. ....	\$ 743.37	White, A. V. ....	\$ 1,080.00
Preston, G. ....	1,000.00	Zutterman, A. ....	600.00
Simpson, R. ....	760.00	Payees under \$100.00 (1) .....	60.00
Smith, J. J. ....	680.00		
Trew, J. D. ....	633.63		\$ 15,560.82
Watkins, R. ....	225.00		

## CONNELL CREEK SETTLEMENT PROJECT (\$19,060.71)

Land and Buildings .....	\$ 19,060.71
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*Other Expenses:*

Allen, G. F. ....	\$ 600.00	McDonald, R. C. ....	\$ 1,000.00
Baskey, F. A. ....	1,080.00	McDougall, L. F. ....	1,200.00
Button, R. V. ....	1,508.20	Major, L. R. ....	920.00
Chase, A. E. ....	260.00	Menning, H. ....	1,080.00
Engen, M. T. ....	1,000.00	Menning, J. ....	1,080.00
Fowler, J. W. ....	1,108.51	Pennycook, R. A. ....	1,200.00
Gray, D. J. ....	1,000.00	Peterson, C. ....	704.00
Johnson, G. ....	1,080.00	Stevenson, A. G. ....	1,040.00
Lefebvre, N. S. ....	1,200.00		
Lefebvre, W. E. ....	1,000.00		\$ 19,060.71
Lloyd, F. G. ....	1,000.00		

## SCHOOL LANDS (\$234,815.11)

Land and Buildings .....	\$ 234,815.11
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*Other Expenses:*

Alain, P. E. ....	\$ 718.00	Black, A. ....	\$ 780.00
Allen, W. C. ....	750.00	Blais, L. ....	880.00
Anderson, A. ....	900.00	Bobyk, J. ....	661.78
Anderson, A. H. ....	703.60	Boe, H. A. ....	1,050.00
Anderson, H. B. ....	320.00	Bolton, J. ....	480.00
Anderson, J. B. ....	450.00	Bompais, A. ....	244.56
Antonichuk, M. ....	871.27	Bondarchuk, M. ....	1,200.00
Ashdown, C. W. ....	620.00	Boston, E. A. ....	375.00
Ashdown, H. F. ....	450.00	Bradbrenter, A. ....	340.00
Ashdown, N. V. ....	560.00	Branscombe, J. ....	490.00
Atkinson, E. ....	297.98	Brett, J. J. ....	554.27
Babel, E. J. ....	100.00	Brink, E. ....	325.00
Bailey, A. H. ....	680.00	Broeckel, L. H. ....	300.00
Bansley, C. G. ....	400.00	Brown, R. & R. ....	1,444.58
Barlow, F. J. ....	120.00	Brown, W. C. ....	840.00
Barron, R. J. ....	336.00	Bruce, R. M. ....	140.00
Barrowman, D. ....	1,241.76	Bussell, E. ....	990.00
Bartel, H. ....	600.00	Bussiere, J. B. ....	1,047.43
Bebenek, J. ....	1,350.00	Cadieu, H. ....	775.00
Begrand, A. ....	375.00	Chamberland, P. ....	780.00
Bellisle, A. E. ....	1,100.00	Chinchilla, F. ....	1,244.03
Bennett, W. A. ....	480.00	Chorrenky, S. ....	1,177.88
Berg, O. ....	1,848.00	Clarke, D. W. ....	255.00
Bergen, A. ....	1,000.00	Collins, D. K. ....	600.00
Bergren, R. B. ....	400.00	Corrin, W. I., (Jr.) .....	250.00
Berlinic, S. ....	625.00	Cote, G. ....	370.00
Bernard, E. O. ....	229.04	Cote, J. L. A. ....	360.00
Beskorwayne & Sklarson .....	500.00	Cowell, J. ....	720.00
Bessel, L. ....	1,050.00	Cragg, D. ....	825.50
Bevans, V. C. ....	325.00	Cramer, J. F. ....	960.00
Bildfell, O. ....	300.00	Crawford, W. R. ....	536.16
Bittman, K. ....	200.00	Cunningham, R. ....	800.00

LANDS BRANCH—(Continued)

CLEARING AND BREAKING—(Continued)

SCHOOL LANDS—(Continued)

Other Expenses:—(Continued)

Currie, J. W. ....	\$ 250.00	Homister, C. A. ....	\$ 146.00
Czap, A. ....	200.00	Hrebenik, N. ....	800.00
Dahl, A. ....	405.00	Hrywkiw, L. ....	1,400.00
De Forest, G. S. ....	100.00	Hudson, J. ....	647.86
Degenhardt, A. F. ....	360.00	Hundt, E. ....	763.33
Doerksen, A. F. ....	968.96	Hunter, K. N. ....	360.00
Doherty, W. J. ....	880.00	Hupka, A. ....	600.00
Dory, K. M. ....	720.00	Ignatuik, A. ....	1,200.00
Dosselmann, H. E. ....	200.00	Ikert, L. ....	1,204.00
Doucet, I. J. ....	195.00	Ireland, J. A. ....	1,711.47
Dumonceau, A. J. ....	1,750.00	Isaachsen, E. ....	240.00
Dunkley, A. N. ....	720.00	Iverson, L. ....	150.57
Dymond, R. ....	200.00	Janzen, H. ....	1,120.00
Ede, T. D. ....	1,120.00	Jarvis, J. P. ....	1,460.00
Edgington, C. H. ....	770.00	Johnson, G. ....	537.18
Edwards, N. W. ....	180.00	Johnson, W. M. ....	345.00
Ehle, L. ....	600.00	Jonasson, L. ....	160.00
Elander, R. E. ....	1,220.00	Jones, G. P. ....	440.00
Elliot, D. ....	650.00	Jones, J. R. ....	588.00
Emms, T. G. ....	365.77	Kalyniuk, N. ....	1,080.00
Erickson, E. ....	675.00	Kellum, C. ....	736.00
Erno, C. D. ....	606.00	Kelso, S. ....	100.00
Ernst, H. E. ....	178.54	Kemp, E. B. ....	1,394.68
Ewaschuk, S. ....	1,220.00	Keveryga, J. ....	640.00
Fedorchuk, S. ....	990.00	Kiel, W. J. ....	204.00
Fehr, I. ....	388.58	Kienlen, R. ....	375.00
Ferland, A. ....	345.00	Kimmie, P. ....	2,600.00
Field, S. S. ....	1,000.00	Kinar, E. J. & J. ....	180.00
Fish, E. L. ....	750.00	Kinaschuk, S. ....	1,200.00
Flory, T. ....	1,527.16	Klatik, P., (Jr.) & (Sr.) ....	672.00
Fouhse, G. B. ....	800.00	Klatik, P., (Sr.) ....	609.00
Foulds, C. M. ....	704.00	Kleiboer, H. H. ....	768.54
Francis, A. W. ....	1,000.00	Kopp, E. ....	1,365.85
Fraser, J. R. H. ....	790.00	Koroluk, W. ....	1,260.00
Frederickson, H. A. ....	1,075.61	Korpach Bros. ....	396.00
Frie, M. ....	1,000.00	Kostersky, J. ....	275.64
Friske, A. B. ....	455.00	Kowblich, N. ....	700.00
Fustahler, R. ....	500.00	Kozmanuik, A. ....	400.00
Gale, E. A. ....	920.00	Kozmeniuk, D. M. ....	750.00
Galloway, A. C. ....	1,170.00	Krawetz, J. ....	1,050.00
Gamble, W. B. ....	374.00	Krukoff, P. ....	150.00
Gattinger, V. O. ....	432.00	Krushehinski, P. ....	822.00
Gaudry, J. J. ....	280.00	Krywy, S. ....	900.00
Gaumont, J. ....	588.25	Kurulak, W. ....	750.00
Giesbrecht, J. ....	275.00	Kuszner, J. ....	334.00
Ginn, W. F. ....	120.00	Langdon, C. E. ....	1,160.00
Gjerde, Q. B. ....	320.00	Lapesky, T. ....	102.00
Gorham, M. L. ....	186.00	Laughlin, A. M. ....	672.00
Gosselin, A. E. ....	1,775.54	Laughlin, J. R. ....	375.00
Greaves, J. J. ....	340.00	Lawrence, M. G. ....	430.00
Green, G. ....	300.00	Lay, J. ....	441.45
Green, O. A. ....	336.00	Lay, O. ....	600.00
Green, T. W. ....	545.00	Lay, W. ....	772.00
Greensides, R. I. ....	750.00	Laycock, F. W. ....	673.55
Gunn, V. ....	420.00	Leach, E. A. ....	738.50
Gustafson, O. A. ....	1,094.36	Leach, G. J. ....	237.31
Hagen, O. H. ....	575.00	Lindsay, W. J. ....	600.00
Hanson, R. L. ....	1,180.00	Link, A. G. ....	1,949.10
Hanson, S. ....	473.00	Litwiniuk, B. ....	900.00
Harper, S. L. ....	642.49	Looker, J. H. ....	360.00
Haughian, V. F. ....	800.00	Lortie, V. J. ....	320.00
Henry, J. A. ....	440.00	Lozinsky, B. ....	990.00
Holomizek, W. ....	480.00	Luck, R. ....	836.00

LANDS BRANCH—(Continued)CLEARING AND BREAKING—(Continued)SCHOOL LANDS—(Continued)*Other Expenses:—(Continued)*

Lueken, H. B. ....	\$ 200.00	Quinn, G. D. ....	\$ 640.00
Lukan, H. J. ....	890.00	Range, A. O. ....	1,120.00
MacDonald, H. T. ....	760.00	Rea, G. P. ....	360.00
McBain, G. L. ....	450.00	Reup, F. M. ....	375.00
McKie, W. J. ....	300.00	Riel, D. O. ....	696.00
McLachlan, F. H. ....	490.00	Robertson, K. B. ....	400.00
McMahon, C. ....	500.00	Robinson, H. ....	1,290.00
McMillan, S. J. & R. D. ....	875.00	Rodh, H. ....	171.64
Manarey, W. C. ....	520.00	Roeback, F. G. ....	610.00
Marlowe, G. ....	626.00	Rosenkerr, G. ....	750.00
Marshall, S. L. ....	955.00	Rosenthal, E. ....	925.00
Martiniuk, P. ....	226.00	Roste, M. ....	750.00
Martinson, A. L. ....	500.00	Rud, G. W. ....	843.89
Matheson, V. N. ....	950.00	Ruether, G. W. ....	520.76
Matkowsky, L. J. ....	675.00	Ruiter, T. A. ....	120.00
Mattson, M. J. ....	170.00	Rusk, D. W. ....	640.00
May, M. ....	1,000.00	Ryan, Estate of D. ....	300.00
Meadows, C. H. ....	947.00	St. Amand, G. A. ....	1,215.00
Meays, C. C. ....	813.85	Sakaluk, S. ....	1,470.00
Miller, W. C. ....	1,020.00	Salecon, H. ....	1,000.00
Mohat, M. ....	180.00	Sandulak, N. ....	672.23
Molchan, K. ....	1,260.00	Satterthwaite, G. & M. B. ....	234.00
Monsebroten, H. ....	520.00	Sawatsky, A. ....	200.00
Morin, J. A. ....	630.00	Schenker, E. ....	540.00
Morris, W. E. ....	183.77	Schmidt, A. ....	560.00
Nelson, E. H. ....	2,825.00	Schultz, L. W. ....	920.00
Nelson, G. J. ....	784.00	Schulz, C. G. ....	305.00
Nelson, W. H. ....	640.00	Schulz, E. H. F. ....	1,205.90
Nesland, J. A. ....	426.46	Schutte, E. O. ....	391.00
Newstead, M. H. ....	690.00	Selch, F. H. ....	810.00
Nicklefork, N. ....	1,420.00	Senholt, L. ....	1,084.00
Nischuk, L. & T. ....	1,021.97	Senkiw, D., (Jr.) ....	967.49
Noble, H. G. ....	750.01	Senko, J. J. ....	720.00
Norris, J. C. ....	750.00	Senko, M. A. ....	324.13
Nystrom, C. ....	360.00	Shankowsky, W. ....	800.94
Olsen, S. V. ....	407.00	Shenton, R. C. ....	920.00
Olson, B. ....	320.00	Shkopich, E. ....	1,320.00
Olson, V. ....	250.00	Shubaly, M. ....	2,777.41
Omlid, O. ....	750.00	Simpson, G. ....	390.00
O'Neill, D. A. ....	971.00	Sklarson, N. & Beskorwayne, P. ....	920.00
Pankratz, P. F. ....	1,120.00	Smith, C. G. I., & Sons ....	160.64
Patmore, D. R. ....	342.50	Smith, N. E. ....	1,000.00
Pawliski, M. ....	1,200.00	Sopracolle, F. ....	712.56
Pawliw, C. ....	396.00	Stene, L. S. ....	420.00
Peake, S. G. ....	508.00	Stensrud, C. ....	150.00
Pellat, E. E. ....	600.00	Steranko, P. ....	360.00
Penteluchuk, J. & K. ....	450.00	Stevenson, T. ....	1,330.00
Pernisie, T. ....	440.00	Stewart, A. ....	500.00
Peters, W. H. ....	588.00	Stroh, E. ....	220.00
Pierce, R. D. ....	365.00	Strube, A. ....	1,000.00
Pippin, M. A. ....	305.96	Stuckel, E. S. ....	290.00
Plamandon, A. J. ....	150.00	Sunduk, G. ....	1,050.00
Pomedli, L. A. ....	149.38	Sunduk, M. ....	1,800.00
Posnikoff, F. G. ....	992.00	Sutherland, J. ....	1,269.00
Powers, G. ....	816.60	Swetleschnoff, N. ....	150.00
Prall, H. W. ....	800.00	Syrenne, L. ....	828.34
Prince, N. J. ....	840.00	Szafron, I. ....	575.00
Pruden, D. ....	510.00	Taylor, A. E. ....	404.00
Pruden, H. ....	540.00	Thompson, H. A. ....	838.96
Pshyk, K. ....	122.81	Thompson, J. F. ....	461.50
Pulyk, S. ....	1,050.00	Thomson, R. ....	195.00
Pylatuke, W. N. ....	815.00	Tinant, E. A. J. M. ....	120.00
Pylypchuk, W. ....	562.85		



LANDS BRANCH—(Continued)

## CLEARING AND BREAKING—(Continued)

## SCHOOL LANDS—(Concluded)

*Other Expenses:—(Concluded)*

Tingley, R. W. ....	\$ 1,440.00	Will, M. ....	\$ 1,290.00
Tocws, H. ....	1,050.00	Williams, H. I. J. ....	195.00
Toporowski, J. ....	207.14	Wilson, H. V. ....	480.00
Torry, J. S. ....	1,000.00	Witow, P. ....	720.00
Toth, J. ....	300.00	Wood, H. ....	396.00
Townsend, D. J. ....	1,080.00	Woolrich, W. D. ....	450.00
Verigin, J. ....	225.00	Wutke, C. ....	435.00
Voss, K. H. ....	633.84	Yurchuk, A. ....	600.00
Wall, F. ....	255.00	Zahara, M. ....	1,560.00
Warkentin, J. D. ....	540.00	Zimmer, M. ....	1,060.00
Watland, A. & S. ....	150.00	Zluckowski, J. ....	135.00
White, H. ....	1,100.00	Payees under \$100.00 (15) ....	692.27
Whitford, J. F. ....	701.83		
Wick, L. C. ....	269.29		
Wiebe, J. K. ....	3,968.00		
			\$ 234,815.11

## PROVINCIAL LANDS (EXCLUDING SETTLEMENT PROJECTS) (\$202,603.62)

Land and Buildings .....	\$ 202,603.62
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*Other Expenses:*

Ackerman, D. S. ....	\$ 400.00	Bowes, E. ....	\$ 1,359.42
Allenby, H. E. ....	770.00	Brown, H. R. ....	340.00
Anderson, E. ....	912.00	Bugera, M. ....	1,200.00
Anderson, O. J. ....	1,160.00	Burdett, A. ....	168.00
Anklovitch, S. ....	222.44	Chernoff, L. ....	800.00
Arneson, S. ....	526.81	Chester, R. W. ....	140.00
Aspen, K. L. ....	375.14	Chysyk, J. ....	600.00
Atchison, J. B. ....	200.00	Cisecki, H. ....	688.33
Baer, T. E. ....	764.00	Cote, J. ....	805.00
Bailey, G. F. ....	440.00	Crashely, G. ....	640.00
Bailey, R. ....	1,115.00	Crawford, R. R. ....	880.00
Bakochy, J. ....	1,200.00	Crowe, H. ....	616.00
Bakos, N. ....	225.00	Cunningham, C. ....	970.00
Balaski, S. ....	400.00	Dalpe, G. L. ....	256.15
Balycky, P. ....	1,100.00	Dashchuk, M. ....	530.00
Balysky, S. ....	787.24	Deitz, N. A. ....	400.00
Banks, G. C. ....	983.80	Demuth, W. ....	170.00
Banks, G. W., (Jr.) ....	800.00	Denys, R. ....	800.00
Banks, L. ....	852.00	Devernichuk, P. ....	660.00
Barna, J. ....	1,830.00	Dittman, A. W. ....	375.00
Basaraba, M. ....	560.00	Dmytriw, S. ....	520.00
Batycki, C. ....	150.00	Dolton, F. ....	1,800.00
Beckett, A. G. ....	638.85	Dorcas, R. L. ....	625.00
Belanko, J. G. ....	1,000.00	Dovich, P. ....	975.00
Bell, J. A. ....	1,062.78	Downey, R. R. ....	200.00
Bender, J. ....	500.38	Doyle, J. P. ....	261.71
Bennett, W. ....	950.00	Dubreuil, J. ....	1,440.00
Bergen, J. S. ....	280.00	Dubreuil, P. ....	330.00
Bergh, P. ....	560.00	Duch, N. ....	504.00
Bingham, F. R. ....	640.00	Durette, M. ....	120.00
Binning, C. ....	1,080.00	Dwernychuk, J. ....	1,080.00
Binz, M. ....	180.00	Dyck, E. ....	234.00
Bitzer, H. ....	180.00	Dyck, H. J. ....	400.00
Black, H. E. J. ....	220.00	Dyck, J. J. ....	184.72
Black, I. R. ....	207.00	Dzurka, J. ....	735.44
Black, J. C. ....	300.00	Eberle, J. ....	520.00
Black, L. T. A. ....	646.44	Erickson, C. N. ....	418.00
Blair, G. A. ....	1,425.00	Ethier, R. A. ....	1,275.00
Blenkin, T. H. ....	330.00	Ethier, Z. ....	704.00
Blomquist, M. ....	220.00	Ezak, M. ....	558.00
Bouchard, A. J. ....	160.00	Fabish, P. ....	135.00

LANDS BRANCH—(Continued)

## CLEARING AND BREAKING—(Continued)

## PROVINCIAL LANDS (EXCLUDING SETTLEMENT PROJECTS)—(Continued)

*Other Expenses:—(Continued)*

Fedorchuk, J. ....	\$ 1,200.00	Kowaklo, M. ....	\$ 1,700.00
Fedorchuk, M. ....	1,450.00	Kowalko, V. ....	2,090.00
Fedorchuk, P. ....	480.00	Kozak, C. J. ....	800.00
Ferguson, C. ....	251.34	Kozak, E. ....	300.00
Fillion, N. ....	440.00	Krahenbil, E. ....	437.00
Flahr, F. ....	370.00	Krawczyk, J. ....	1,000.00
Flowerday, L. G. ....	1,000.00	Krueger, E. A. ....	1,116.00
Gamble, R. ....	315.00	Kucharzen, N. ....	550.00
Gardner, A. ....	240.00	Kushniryk, A. ....	1,245.61
Garrison, R. K. ....	192.00	Kushniryk, H. ....	1,236.00
Gedison, G. O. ....	722.00	Lalonde, A. I. ....	480.00
Getzinger, J. ....	247.51	Lalonde, J. F. ....	399.00
Giesbrecht, D. ....	660.00	Lalonde, R. A. ....	756.00
Glushyk, H. ....	1,590.00	Lambsdown, A. E. ....	1,050.00
Goertzen, C. E. ....	480.00	Lamont, J. ....	165.00
Goodell, L. ....	862.03	Lamotte, M. ....	316.00
Graham, A. O. ....	504.00	La Rose, A. ....	400.00
Gratton, F. ....	560.00	Larson, C. W. ....	1,000.00
Greschner, J. ....	374.00	Lasko, A. & M. ....	960.00
Grober, A. E. ....	230.00	Lavalley, L. ....	416.00
Gulash, F. ....	120.00	Lay, A. ....	750.00
Gurnsey, C. E. C. ....	540.00	Lee, S. ....	330.00
Gurski, J. ....	300.00	Lefevre, A. ....	340.00
Haas, F. ....	880.00	Legatt, P. J. M. ....	1,000.00
Halek, M. ....	101.62	Lehman, A. L. ....	354.46
Halland, D. ....	272.00	Lepine, E. P. ....	900.00
Hardy, C. S. ....	340.00	Leuken, A. ....	170.00
Harms, L. ....	660.00	Levasseur, A. ....	800.00
Hermanson, H. ....	1,200.00	Lindskog, A. ....	700.00
Hertz, P. ....	935.44	Lisitza, E. ....	910.00
Hiebert, C. ....	1,000.00	Lisitza, M. ....	1,110.00
Hintz, W. ....	425.00	Lopinski, M. ....	225.00
Hlady, H. ....	837.50	Lutz, C. J. ....	561.00
Hodgson, S. ....	885.00	Lutz, E. ....	800.00
Hofer, C. ....	560.00	Lutz, R. & O. C. ....	600.00
Holnaty, M. M. ....	625.00	Lutz, W. ....	938.13
Holmgren, L. ....	625.00	Lybeck, E. ....	525.00
Honish, A. J. ....	260.00	McLean, L. ....	1,525.00
Horvath, J. M. ....	640.00	McLeod, J. A. ....	400.00
Horvath, S., (Jr.) ....	640.21	McMahon, D. E. ....	792.00
Hryciak, M. ....	1,055.39	Magnus, W. F. ....	432.00
Huyghebaert, A. ....	1,523.13	Mariash, W. ....	646.00
Jeancart, F. ....	456.00	Martin, R. W. ....	300.00
Jenner, B. C. ....	260.00	Martindale, W. ....	475.00
Johnson, E. A. ....	195.00	Martyn, B. ....	600.00
Johnson, G. ....	1,000.00	Melnychuk, A. ....	880.00
Johnson, H. S. ....	1,160.00	Melnyk, W. ....	880.00
Johnson, R. J. ....	720.00	Merrett, J. H. ....	724.39
Jones, C. E. ....	600.00	Merrett, W. S. ....	900.00
Jordan, H. E. ....	160.00	Miller, A. J. ....	1,000.00
Kahl, R. ....	247.00	Miller, J. L. ....	552.02
Kapeller, J. L. ....	1,160.04	Milne, A. ....	280.00
Kaum, L. ....	200.00	Mino, G. E. ....	220.00
Kehrig, J. ....	1,000.00	Mitchell, B. E. ....	560.00
Kerr, L. W. ....	525.00	Mitchell, F. ....	280.00
Killborn, H. B. ....	1,163.96	Mooney, H. H. ....	1,000.00
Klein, G. ....	500.00	Moore, F. G. ....	690.00
Knipe, T. W. ....	240.00	Morris, J. ....	1,022.25
Kohut, D. ....	640.00	Mukli, M. ....	750.00
Konjolka, J. ....	1,080.00	Murray, T. E. ....	940.00
Korpach Bros. ....	600.00	Musey, A. ....	1,110.00
Kovacs, M. ....	1,100.00	Neufeld, J. ....	462.00
Kowalchuk, W. ....	450.00	Newstead, G. ....	823.38



LANDS BRANCH—(Continued)

CLEARING AND BREAKING—(Concluded)

PROVINCIAL LANDS (EXCLUDING SETTLEMENT PROJECTS)—(Concluded)

*Other Expenses:—(Concluded)*

Nice, A. L. ....	\$ 754.00	Shapitka, W. ....	\$ 1,179.16
Nowosad, S. ....	656.00	Shelke, W. & H. ....	681.47
Olson, R. L. ....	396.00	Shelkie, E. ....	487.31
O'Neil, J. ....	468.00	Shevernoha, J. ....	1,730.00
Ouellette, R. H. ....	720.00	Shrigley, G. E. ....	314.13
Pakulak, W. ....	520.00	Siklenka, M. ....	872.00
Papp, N. ....	236.52	Sinitoski, J. ....	249.79
Parkinson, G. ....	712.00	Smith, M. J. ....	111.49
Parkinson, V. C. ....	750.00	Soroka, R. ....	680.00
Patoki, J., (Sr.) ....	130.00	Spalding, D. ....	550.00
Patoki, J., (Jr.) ....	990.00	Stadnick, M. ....	1,289.18
Patton, W. W. ....	750.00	Stagman, E. ....	1,200.00
Paul, J. E. ....	180.00	Stagman, L. ....	1,125.00
Peerless, C. C. ....	666.00	Steele, K. T. ....	1,100.00
Perozhok, T. ....	1,120.00	Stenbek, M. ....	414.24
Perschke, A. ....	240.00	Stewart, D. M. ....	680.00
Peters, P. K. ....	480.00	Stretton, G. L. ....	800.00
Peters, R. J. ....	198.00	Stretton, L. E. ....	150.00
Petrie, J., (Jr.) ....	880.00	Stuckel, M. ....	200.00
Petrinchuk, W. ....	1,771.72	Sullivan, J. L. ....	153.00
Pirozok, W. ....	210.00	Swan, A. E. ....	275.88
Plageman, G. ....	1,000.00	Swanson, E. ....	100.00
Pochipinski, M. ....	900.00	Sydia, W. ....	871.44
Poelzer, G. ....	299.00	Teer, J. ....	420.00
Polard, N. G. ....	533.84	Toews, J. J. ....	1,000.00
Polchak, F. ....	800.00	Topps, F. M. ....	373.08
Pope, L. C. ....	566.00	Toth, F. W. ....	720.00
Powalinsky, W. ....	231.25	Trottier, J. A. ....	479.83
Protsak, M. ....	820.00	Trumbley, N. & R. ....	1,080.00
Prudat, P. G. ....	300.00	Tuleta, J. ....	1,254.00
Przлак, S. ....	275.00	Tumak, S. ....	671.64
Rakochy, J. ....	510.00	Ukrainetz, E. ....	1,238.12
Randall, J. V. ....	210.00	Vankoughnett, N. W. ....	464.00
Reimer, J. J. ....	347.02	Van Nes, W. ....	170.00
Reynaud, A. H. ....	1,000.00	Von Eschen, R. E. ....	750.00
Richter, R. ....	520.00	Waddell, H. J. ....	180.00
Rosvold, M. O. ....	450.00	Walker, C. J. ....	180.00
Roth, M. ....	300.00	Warlow, D., (Sr.) ....	120.00
Roy, A. ....	1,080.00	Warlow, D. E., (Jr.) ....	250.00
Russell, R. T. ....	336.00	Warriner, T. A. J. ....	250.00
Russell, W. H. ....	408.00	Welygan, D. ....	800.00
Rutledge, C. D. ....	140.19	Wesoley, J. ....	800.00
Samida, W. C. ....	160.00	West, W. ....	450.00
Sandy, G. ....	108.00	Wheeler, B. C. ....	575.00
Sauer, M. F. ....	1,440.00	Wiese, W. ....	300.00
Saul, E. T. ....	330.59	Wolf, G. ....	165.00
Schekk, F. ....	660.00	Woolsey, N. R. ....	920.00
Schekk, J. L. ....	959.31	Wowchuk, J. ....	690.00
Schindel, J. ....	187.00	Yelland, A. L. & H. G. ....	555.00
Schmitt, H. ....	1,200.00	Yost, F. E. ....	243.00
Schreiber, T. ....	719.68	Zdrill, P. ....	190.00
Scott, E. R. ....	350.76	Zerr, F. ....	480.00
Scott, Estate of Z. L. ....	550.00	Zuchotzki, J. ....	440.00
Sealey, H. L. ....	220.00	Payees under \$100.00 (21) ....	1,182.23
Seaman, H. L. ....	228.00		
Seckinger, S. ....	1,104.00		
Senger, J. ....	430.69		
			\$ 202,603.62

ACQUISITION OF LANDS AND IMPROVEMENTS (\$47,562.00)

Land and Buildings .....	\$ 47,562.00
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LANDS BRANCH—(Concluded)

## ACQUISITION OF LANDS AND IMPROVEMENTS—(Concluded)

*Other Expenses:*

Administrator of Estates .....	\$ 3,200.00	Hotvedt, R. E. ....	\$ 480.00
Auerhammer, C. ....	117.00	McLaren, H. K. ....	1,000.00
Bannister, J. E. ....	1,200.00	Peters, C. H. ....	7,000.00
Bratsberg, S. ....	1,920.00	Rogers, D. A. ....	1,600.00
Buttle, A. ....	1,200.00	Selman, J. H. ....	4,500.00
Cuthbert, C. F. ....	2,500.00	Serfl, J. ....	5,000.00
Department of Municipal		Sitter, M. J. ....	2,000.00
Affairs .....	1,050.00	Timmer, J. ....	1,200.00
Dyck, H. ....	3,000.00	Veer, J. J. ....	1,000.00
Dyck, P. B. ....	5,500.00	Payees under \$100.00 (5) .....	195.00
Grandberg, A. T. ....	300.00		
Hinke, O. A. ....	1,600.00		\$ 47,562.00
Hockley, Estate of S. G. ....	2,000.00		

TOTAL—AGRICULTURE (CAPITAL EXPENDITURE) .....\$ 1,331,492.10

## ATTORNEY GENERAL

(\$2,894,407.76)

## ADMINISTRATION (\$187,837.52)

Department Head—Salary .....	\$	12,840.00
Permanent Positions—Salaries .....		150,984.91
Temporary Positions—Salaries .....		1,980.78
Rents, Insurance and Utility Services .....		222.77
Publicity, Advertising and Printing .....		870.71
Repairs and Maintenance .....		372.94
Travel, Sustenance and Vehicle Expenses .....		5,061.56
Postage and Communications .....		5,463.98
Freight, Express, Cartage and Duty .....		188.96
Contractual Services (Other) .....		649.44
Stationery and Office Supplies .....		4,103.20
Scientific and Educational Supplies .....		2,256.85
Compensation for Loss .....		495.62
Passenger Vehicles .....		900.00
Office Equipment .....		1,322.40
Sundry .....		123.40
	\$	187,837.52

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Andrews, A. M. ....	\$	2,970.00	McDonald, L. H. ....	\$	10,974.00
Bodnaresk, J. ....		2,854.73	McNeill, F. H. ....		3,001.84
Boyd, A. S. ....		7,058.00	Marquis, J. S. ....		9,541.00
Bradley, M. V. ....		1,217.30	Medhurst, S. E. ....		375.00
Caldwell, T. D. R. ....		7,378.00	Meldrum, R. S. ....		12,840.00
Darjes, D. L. ....		3,348.00	Mock, G. H. ....		2,844.78
Deck, M. ....		3,384.00	Molnar, M. E. ....		3,276.00
Dodds, R. E. ....		3,360.63	Ometuck, M. ....		3,392.20
Doherty, W. G. ....		10,974.00	Plante, D. M. ....		3,816.00
Evans, L. I. ....		1,736.00	Root, J. A. ....		1,980.78
Harrison, H. E. ....		3,384.00	Simonds, S. R. ....		3,194.35
Holgate, J. ....		8,424.00	Strayer, B. L. ....		7,623.00
Ingle, L. E. ....		8,262.00	Todd, D. A. ....		5,688.00
Jordan, B. ....		181.64	Walbaum, J. P. ....		4,458.00
Jordan, G. D. ....		3,292.35	Walters, B. J. ....		1,542.45
Ketcheson, H. M. ....		9,471.00	Ward, V. K. ....		444.00
Lamb, W. G. ....		2,757.17			
Lubiens, B. A. ....		4,490.65			
MacDonald, S. ....		2,148.82		\$	165,805.69
McBride, B. R. ....		4,122.00			

*Travel, Sustenance and Vehicle Expenses:*

Boyd, A. S. ....	\$	278.19	McDonald, L. H. ....	\$	148.35
British American Oil Co.			Meldrum, R. S. ....		864.95
Ltd. ....		154.94	Southern Motors (Regina)		
Caldwell, T. D. R. ....		182.35	Ltd. ....		398.56
Department of Public Works			Strayer, B. L. ....		525.33
(Repair Division) ....		379.41	Todd, D. A. ....		175.54
Doherty, W. G. ....		338.75	Trans-Canada Air Lines ....		404.00
Holgate, J. ....		346.75	Payees under \$100.00 (10) ....		182.96
Imperial Oil Ltd. ....		181.68			
Ingle, L. E. ....		333.45		\$	5,061.56
Ketcheson, H. M. ....		166.35			

*Other Expenses:*

Bird Films Ltd. ....	\$	567.20	Canada Law Book Co. Ltd. ....	\$	212.95
Burroughs & Co. Ltd. ....		109.70	Canadian Bank Note Co. Ltd. ....		267.50
Butterworth & Co. (Canada)			Canadian National Express ...		101.78
Ltd. ....		385.40	Carswell Co. Ltd. ....		1,104.61

## ADMINISTRATION—(Concluded)

*Other Expenses:—(Concluded)*

Cartwright & Sons Ltd. ....	\$ 460.00	Saskatchewan Government	
General Recorders Co. ....	996.80	Telephones .....\$	2,864.15
Law Society of		Southern Motors (Regina)	
Saskatchewan .....	624.00	Ltd. ....	900.00
Lawyers' Co-operative		Underwood Ltd. ....	159.89
Publishing Co. ....	125.29	Western Business Machines ...	529.94
Lovick, J., & Co. Ltd. ....	101.41	Workmen's Compensation	
Postmaster .....	2,573.20	Board .....	495.62
Purchasing Agency .....	1,244.28	Payees under \$100.00 (50) ....	1,027.33
Queen's Printer .....	1,896.45		
Saskatchewan Government			\$ 16,970.27
Insurance Office .....	222.77		

## COURT OF APPEAL AND QUEEN'S BENCH OFFICES, REGINA (\$78,363.43)

Permanent Positions—Salaries .....	\$ 66,590.38
Temporary Positions—Salaries .....	933.41
Day Labour, Casual and Part-Time Employment .....	199.08
Repairs and Maintenance .....	430.96
Travel, Sustenance and Vehicle Expenses .....	2,287.70
Postage and Communications .....	849.45
Contractual Services (Other) .....	3,284.93
Stationery and Office Supplies .....	1,180.10
Scientific and Educational Supplies .....	1,743.93
Office Equipment .....	698.71
Sundry .....	164.78
	\$ 78,363.43

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Cloarec, J. J. ....	\$ 4,458.00	Samson, R. ....	\$ 4,164.00
Dix, B. E. ....	3,024.39	Seaker, D. A. ....	4,458.00
Eyre, H. ....	4,005.00	Sparling, F. H. ....	4,386.00
Gardner, W. J. ....	3,071.87	Sutherland, M. A. ....	3,412.71
Kryzanowski, C. M. ....	199.08	Symon, G. M. ....	4,116.00
Lockrey, E. L. ....	4,164.00	Varro, M. E. ....	933.41
Murlowska, M. B. ....	415.50	Walker, H. M. ....	1,994.73
Neudorf, J. ....	4,638.00	Walker, J. ....	4,245.00
Newis, F. C. ....	4,284.00	Warburton, H. C. ....	716.18
Nicholson, L. A. ....	2,568.00		
Page, W. G. ....	936.00		
Pearson, B. L. ....	4,005.00		\$ 67,722.87
Ryan, M. S. ....	3,528.00		

*Travel, Sustenance and Vehicle Expenses:*

Cloarec, J. J. ....	\$ 311.75	Symon, G. M. ....	\$ 234.35
Neudorf, J. ....	338.82	Walker, H. M. ....	317.57
Pearson, B. L. ....	138.57	Payees under \$100.00 (5) .....	291.51
Samson, R. ....	227.65		
Seaker, D. A. ....	209.68		\$ 2,287.70
Sparling, F. H. ....	217.80		

*Other Expenses:*

Bird Films Ltd. ....	\$ 262.31	Lockrey, E. L. ....	\$ 461.30
Bowman Bros. Ltd. ....	213.59	Neudorf, J. ....	609.55
Cloarec, J. J. ....	739.25	Purchasing Agency .....	1,054.52
Eyre, H. ....	146.85	Queen's Printer .....	141.82
General Sound & Theatre		Radio Supply & Service Ltd. ....	1,008.62
Equipment Ltd. ....	111.24	Remington Rand Ltd. ....	333.30

## COURT OF APPEAL AND QUEEN'S BENCH OFFICES, REGINA—(Concluded)

*Other Expenses:—(Concluded)*

Samson, R. ....	\$ 124.65	Walker, J. ....	\$ 208.45
Saskatchewan Government Telephones .....	849.45	Warburton, H. C. ....	231.35
Seaker, D. A. ....	383.75	Payees under \$100.00 (12) .....	458.48
Underwood Ltd. ....	906.08		
Walker, H. M. ....	108.30		\$ 8,352.86

## OFFICE OF INSPECTOR OF LEGAL OFFICES (\$8,978.89)

Permanent Positions—Salaries .....	\$ 8,360.63
Repairs and Maintenance .....	155.97
Postage and Communications .....	380.75
Sundry .....	81.54
	\$ 8,978.89

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Ferguson, E. I. ....	\$ 4,544.63
Thompson, O. E. ....	3,816.00
	\$ 8,360.63

*Other Expenses:*

Postmaster .....	\$ 162.00
Saskatchewan Government Telephones .....	218.75
Payees under \$100.00 (6) .....	203.70
	\$ 584.45

<i>Travel, Sustenance and Vehicle Expenses:</i> Payees under \$100.00 (2) .....	\$ 33.81
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## JUDICIAL DISTRICTS (\$353,713.29)

Permanent Positions—Salaries .....	\$ 277,031.71
Temporary Positions—Salaries .....	666.00
Day Labour, Casual and Part-Time Employment .....	9,085.87
Honorariums and Special Services .....	100.00
Professional and Technical Services .....	6,620.29
Publicity, Advertising and Printing .....	135.78
Repairs and Maintenance .....	598.68
Travel, Sustenance and Vehicle Expenses .....	14,717.74
Postage and Communications .....	15,550.55
Freight, Express, Cartage and Duty .....	1,335.98
Contractual Services (Other) .....	123.90
Stationery and Office Supplies .....	14,839.05
Scientific and Educational Supplies .....	4,187.15
Miscellaneous Materials and Supplies .....	2,776.42
Grants and Other Contributions .....	3,441.61
Office Equipment .....	2,399.01
Sundry .....	103.55
	\$ 353,713.29

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Anderson, R. M. ....	\$ 4,458.00	Clemenshaw, D. M. ....	\$ 4,458.00
Beaton, B. J. ....	3,816.00	Conn, G. M. ....	1,634.00
Bentley, D. W. ....	6,342.00	Conn, J. R. ....	666.00
Berney, G. M. ....	4,122.00	Cooke, W. F. ....	1,500.00
Berting, H. H. ....	3,930.00	Cox, K. ....	2,754.00
Bissell, R. ....	3,816.00	Cuning, C. D. ....	6,342.00
Burns, A. B. ....	6,342.00	Dixon, R. ....	4,458.00
Buschman, H. J. ....	6,342.00	Doskotch, A. M. ....	4,458.00
Clark, G. ....	3,744.00	Dummer, D. E. M. ....	528.57

## JUDICIAL DISTRICTS—(Continued)

*Salaries, Services and Gratuities:—(Concluded)*

Duncan, W. D. ....	\$ 6,342.00	Milward, A. H. ....	\$ 4,468.31
Dupras, L. J. ....	4,458.00	Mogg, E. L. ....	6,342.00
Eddy, G. E. ....	1,800.00	Overs, M. C. ....	4,458.00
Edwards, W. G. ....	1,757.45	Petersen, M. D. ....	3,384.00
Ferguson, T. L. ....	1,800.00	Pitzel, A. M. ....	4,458.00
Fisk, E. A. ....	6,451.00	Price-Jones, E. B. ....	3,894.00
Ford, E. A. ....	3,528.00	Radwanski, I. P. ....	1,056.00
Gavroy, I. M. ....	4,458.00	Ratcliffe-Smith, H. ....	4,490.64
Glover, H. R. ....	3,708.00	Richardson, M. M. ....	3,107.06
Goodman, E. M. ....	4,458.00	Rowland, W. ....	3,966.00
Green, K. ....	2,940.00	Sangster, T. ....	1,200.00
Haid, L. J. ....	2,754.00	Sinclair, A. E. ....	4,245.00
Heidgerken, O. A. ....	4,458.00	Skinner, S. E. ....	4,284.00
Helmings, W. H. ....	3,348.00	Smale, T. F. ....	3,816.00
Hibbert, D. H. ....	3,816.00	Smith, P. C. ....	4,416.00
Hopkins, A. ....	4,147.33	Sparling, F. H. ....	2,746.04
Humphries, W. ....	4,458.00	Tennant, J. M. ....	477.32
Hunt, A. M. ....	3,253.15	Thomas, D. G. ....	7,524.00
Jones, A. C. ....	4,458.00	Thorpe, M. E. ....	4,458.00
Kempton, H. T. ....	6,342.00	Thrusell, R. E. ....	5,922.00
Len, E. O. ....	1,782.00	Uhrich, W. A. ....	3,490.16
L'Heureux, O. J. ....	5,922.00	Warnes, D. C. ....	3,816.00
Lloyd, C. C. ....	300.00	Watercott, H. L. ....	4,458.00
McCurrie, E. V. ....	4,122.00	Weegar, E. L. ....	3,174.00
McGinnis, M. ....	3,816.00	White, G. H. ....	4,458.00
McKay, G. M. ....	1,243.00	Williams, W. H. ....	6,600.00
McLellan, J. A. ....	1,457.14	Day Labour .....	409.32
McLennan, E. M. ....	3,600.00	Payees under \$100.00 (6) .....	242.09
McMurttrie, J. L. ....	3,384.00		
McNally, R. J. M. ....	6,096.00		
Maccan, E. ....	1,356.00		
			\$ 286,883.58

*Travel, Sustenance and Vehicle Expenses:*

Bentley, D. W. ....	\$ 265.46	L'Heureux, O. J. ....	\$ 879.81
Berting, H. H. ....	340.10	McNally, R. J. M. ....	1,748.69
Burns, A. B. ....	286.21	Mogg, E. L. ....	1,528.16
Buschman, H. J. ....	1,119.00	Rowland, W. ....	772.42
Cuming, C. D. ....	764.03	Smith, P. C. ....	123.25
Fisk, E. A. ....	1,371.31	Thrusell, R. E. ....	402.22
Glover, H. R. ....	1,099.65	Uhrich, W. A. ....	103.57
Helmings, W. H. ....	1,102.80	Payees under \$100.00 (25) .....	1,041.35
Hibbert, D. H. ....	504.20		
Humphries, W. ....	627.75		
Kempton, H. T. ....	637.76		
			\$ 14,717.74

*Grants: Law Society of Saskatchewan* .....\$ 3,441.61

*Other Expenses:*

Alexander, W. ....	\$ 179.56	McKee Moving & Storage	
Bird Films Ltd. ....	1,840.97	Co. Ltd. ....	\$ 221.00
Burroughs Adding Machine		McLellan, T. H. ....	258.75
of Canada Ltd. ....	224.95	Norman, D. D. ....	1,752.17
Butterworth & Co. (Canada)		O. K. Marking Devices Ltd.	437.68
Ltd. ....	266.75	Postmaster .....	6,794.70
Canada Law Book Co. Ltd. ...	124.48	Purchasing Agency .....	3,111.59
Carswell Co. Ltd. ....	477.57	Queen's Printer .....	5,200.78
Clark, R. ....	1,568.91	Regnier, V. ....	175.03
Erickson, A. ....	212.76	Remington Rand Ltd. ....	9,021.28
Fisk, E. A. ....	347.27	Riley's Reproductions Ltd. ....	3,153.70
General Recorders Co. ....	181.78	Saskatchewan Government	
Henderson Directories Ltd. ...	129.78	Telephones .....	8,736.36
Hjartarson, S. O. ....	197.70	Smced's Moving & Storage	
Langman, J. G. ....	241.86	Ltd. ....	576.93
Lemmerick, R. M. ....	158.67	Sparling, F. H. ....	118.94
MacCallum, J. F. ....	193.17	Thomas, D. G. ....	119.55

## JUDICIAL DISTRICTS—(Concluded)

*Other Expenses:—(Concluded)*

Waltz, F. A. ....	\$ 197.05	Payees under \$100.00 (37) .....	\$ 1,059.50
Watercott, H. L. ....	176.25		
Willson Stationery Co. Ltd. ....	434.20		\$ 48,670.36
Woodman, F. G. ....	778.72		

## CRIMINAL INVESTIGATIONS (\$456,973.89)

## CROWN PROSECUTIONS (\$98,126.55)

Permanent Positions—Salaries .....	\$ 15,048.00
Professional and Technical Services .....	80,856.02
Travel, Sustenance and Vehicle Expenses .....	2,173.53
Sundry .....	49.00
	<u>\$ 98,126.55</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

McMurdo, A. C. ....	\$ 7,378.00
Sommervill, G. P. ....	7,670.00
	<u>\$ 15,048.00</u>

*Travel, Sustenance and Vehicle Expenses:*

McMurdo, A. C. ....	\$ 1,092.56	Payees under \$100.00 (6) .....	\$ 279.94
Saskatchewan Government			
Airways .....	528.60		\$ 2,173.53
Sommervill, G. P. ....	272.43		

*Other Expenses:*

Carter, R. C. ....	\$ 6,592.71	Neville, R. J. ....	\$ 1,464.75
Donnelly, J. I. ....	9,489.50	O'Regan, W. B. ....	11,587.50
Drul, S. W. ....	168.32	Pratt, R. J. ....	1,427.54
Ferg, L. P. ....	175.00	Rees, H. C. ....	12,209.56
Goertzen, W. ....	115.00	Ross, H. E. ....	1,112.97
Goetz, J. B. ....	3,839.13	Tallis, C. ....	3,989.34
Graham, J. W. W. ....	6,181.80	Towill, H. H. ....	1,024.23
Harradence, J. H. C. ....	398.64	Wolff, B. F. ....	345.04
MacPherson, Leslie &		Woolard, C. R. ....	3,203.78
Tyerman .....	4,602.20	Payees under \$100.00 (5) .....	299.54
Mighton, S. M. ....	6,906.02		
Moore, B. ....	5,335.45		\$ 80,905.02
Nelson, W. H. ....	437.00		

## JURORS AND JURIES (\$21,815.25)

Professional and Technical Services .....	\$ 17,973.35
Travel, Sustenance and Vehicle Expenses .....	3,828.40
Sundry .....	13.50
	<u>\$ 21,815.25</u>

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

Judicial Centre of:		Payees under \$100.00 (8) .....	\$ 354.35
Arcola .....	\$ 769.45		
Melfort .....	869.80		
Saskatoon .....	1,426.75		\$ 3,828.40
Yorkton .....	408.05		



## CRIMINAL INVESTIGATIONS—(Continued)

## JURORS AND JURIES—(Concluded)

## Other Expenses:

## Judicial Centre of:

Arcola .....	\$ 1,412.90	Saskatoon .....	\$ 1,990.50
Battleford .....	914.35	Swift Current .....	323.30
Estevan .....	338.40	Weyburn .....	418.00
Kerrobert .....	468.20	Wynyard .....	914.60
Melfort .....	1,715.70	Yorkton .....	1,603.30
Melville .....	1,682.40		
Moose Jaw .....	746.20		
Prince Albert .....	833.00		\$ 17,986.85
Regina .....	4,626.00		

## CROWN WITNESSES (\$26,350.08)

Professional and Technical Services .....	\$ 26,172.43
Travel, Sustenance and Vehicle Expenses .....	177.65
	\$ 26,350.08

## Detail of Above Expenditures

## Travel, Sustenance and Vehicle Expenses:

Judicial Centre of Saskatoon .....	\$ 122.20
Payees under \$100.00 (1) .....	55.45
	\$ 177.65

## Other Expenses:

## Judicial Centre of:

Arcola .....	\$ 1,600.90	Saskatoon .....	\$ 3,857.26
Battleford .....	1,539.10	Shanavon .....	395.05
Estevan .....	522.00	Swift Current .....	978.10
Humboldt .....	660.15	Weyburn .....	1,203.75
Kerrobert .....	650.95	Wilkie .....	179.60
Melfort .....	4,219.70	Wynyard .....	795.15
Melville .....	887.62	Yorkton .....	1,856.35
Moose Jaw .....	470.60	Payees under \$100.00 (3) .....	111.50
Moosomin .....	281.70		
Prince Albert .....	1,466.50		\$ 26,172.43
Regina .....	4,496.45		

## CORONERS' INQUESTS, FEES AND EXPENSES (\$66,440.25)

Travel, Sustenance and Vehicle Expenses .....	\$ 117.09
Contractual Services (Other) .....	66,323.16
	\$ 66,440.25

## Detail of Above Expenditures

Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (5) .....	\$ 117.09
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## Other Expenses:

Adams, Dr. J. W. ....	\$ 450.00	Block, Dr. H. J. ....	\$ 940.00
Amundson, Dr. C. S. ....	100.00	Buckley, Dr. F. J. ....	102.50
Andres, Dr. E. J. ....	691.00	Bullard, Dr. J. ....	237.80
Bailey, Dr. M. E. ....	1,773.48	Carter, R. C. ....	238.00
Barrie, Dr. J. G. ....	160.30	Cates, Dr. G. W. ....	1,225.00
Baugh Funeral Chapel .....	120.00	Chandler, A. ....	424.45
Belsher, Dr. L. E. ....	331.10	Chapman, Dr. E. F. ....	164.00
Berezan, Dr. D. ....	1,673.25	Charles, Dr. D. ....	120.00
Binkley's Funeral Service .....	239.00	Chestnut, Dr. H. W. ....	166.50



## CRIMINAL INVESTIGATIONS—(Continued)

## CORONERS' INQUESTS, FEES AND EXPENSES—(Continued)

*Other Expenses:—(Continued)*

Chestnut, Dr. W. A. ....	\$ 441.50	McCullough, Dr. J. A. ....	\$ 278.95
Clark, F. E. ....	345.90	McGillivray, Dr. J. S. ....	108.50
Clement's Funeral Home .....	100.00	McIntyre, Dr. J. A. ....	251.80
Coghlen, Dr. R. O. ....	105.00	McKenzie, Dr. W. G. ....	121.30
Cooke, Dr. G. L. ....	155.50	McManus, Dr. J. P. ....	200.50
Creurer, Dr. M. ....	312.50	McMurray Air Service Ltd. ....	126.00
Culham's Funeral Home .....	165.00	McPhail, Dr. W. D. ....	186.00
Danylchuk, Dr. A. ....	260.15	Mainprize, Dr. G. W. ....	184.40
Davies, F. V. ....	104.30	Mainprize, Dr. W. G. ....	126.35
Donnelly, J. I. ....	1,134.42	Mallow, Dr. W. B. ....	185.90
Dunbar, Dr. L. G. ....	218.80	Massig, Dr. E. ....	1,129.90
Dusevic, Dr. J. ....	177.50	Mighton, S. M. ....	667.70
Eaglesham, Dr. F. C. ....	492.30	Miller, Dr. P. J. ....	544.15
Ernest, Dr. M. ....	1,100.00	Millette, Dr. O. ....	214.30
Feingold, Dr. I. ....	357.80	Moffat, Dr. M. H. ....	130.20
Fennessy, Dr. T. J. ....	127.10	Moore, B. ....	241.40
Fisher, Dr. F. ....	446.20	Moore, Dr. D. F. ....	1,300.00
Fitton, Dr. H. ....	135.50	Moors, Dr. D. E. ....	111.10
Fogel, Dr. S. ....	447.10	Neville, R. J. ....	239.55
Geist, Dr. S. ....	520.00	Nipawin Funeral Home .....	297.00
Glassman, Dr. M. ....	261.75	Nunn, Dr. J. E. ....	1,064.45
Goetz, J. B. ....	110.00	O'Regan, W. B. ....	566.38
Graham, Dr. E. R. ....	159.50	Pare, Dr. J. R. ....	180.00
Graham, J. W. W. ....	149.70	Patchell, Dr. R. D. ....	268.20
Gray, Dr. J. C. ....	186.70	Plaster, Dr. E. L. ....	286.70
Green, Dr. R. G. ....	1,482.10	Pomeroy, J. K. ....	166.40
Guloien, N. ....	194.10	Potoski, Dr. P. ....	327.20
Haniffy, Dr. I. ....	242.90	Pratt, R. J. ....	202.26
Hargarten, Dr. B. W. ....	389.00	Predy, P. ....	577.10
Hatlelid, Dr. T. E. ....	297.10	Prince Albert Funeral Home .....	354.50
Hayton, Dr. R. C. ....	124.00	Receiver General of Canada, Royal Canadian Mounted Police .....	151.85
Hickertv, Dr. C. J. ....	348.70	Rees, H. C. ....	300.00
Hoffman, Dr. N. L. G. ....	1,460.00	Rigby, C. F. ....	1,954.20
Holmes, Dr. S. E. ....	127.10	Rigby, Dr. F. N. ....	184.80
Hooge, Dr. A. A. ....	122.00	Ritchie, Dr. R. E. C. ....	120.90
Hourigan, Dr. J. M. ....	1,870.05	Roberts, C. W. ....	229.00
Houston, Dr. W. B. ....	188.90	Ross Funeral & Ambulance Service Ltd. ....	183.55
Houston, Dr. W. H. ....	320.00	Ross, H. E. ....	217.16
Inglis, Dr. R. ....	120.00	Ryall, P. R. ....	100.00
Irwin, Dr. R. W. ....	366.20	St. Paul's Hospital, Saskatoon .....	130.00
Jacobs, Dr. R. ....	100.00	Sanderson, A. ....	240.00
Janzen, Dr. J. F. ....	318.20	Saskatoon City Hospital .....	590.00
Johnston, Dr. D. B. ....	127.70	Schlagintweit, Dr. H. ....	128.10
Johnston, Dr. D. K. ....	333.00	Scott, Dr. I. S. ....	282.90
Kiefer, Dr. G. R. H. ....	128.40	Seaker, W. L. ....	164.67
Kiteley, Dr. J. A. ....	233.70	Shaw, J. H. ....	117.75
Knipfel, C. E. ....	349.70	Sheer, Dr. W. T. ....	557.10
Knox, Dr. J. E. ....	574.50	Siemens, Dr. P. ....	135.10
Kukowske, E. ....	120.50	Siluch, Dr. K. A. ....	119.70
Kusey, Dr. E. J. ....	157.10	Smylie, Dr. D. T. ....	213.60
Laltoo, Dr. J. M. ....	121.10	Sommervill, Dr. R. P. ....	325.40
Lane, Dr. O. G. ....	225.00	Soroka, Dr. M. ....	199.70
LeBlond, Dr. J. W. R. ....	186.00	Steele, Dr. P. L. ....	160.60
LeBoldus, Dr. J. M. ....	1,995.00	Stephen, Dr. J. D. ....	450.00
Leckie, Dr. G. G. ....	765.61	Strother-Stewart, Dr. C. R. ...	132.00
Lemiszka, Dr. J. ....	208.85	Sudermann, Dr. P. ....	100.00
Lenke, Dr. H. S. ....	109.30	Sweeney, Dr. D. ....	155.00
Lewis, Dr. A. J. ....	421.60	Tallis, C. ....	236.44
Little, Dr. M. ....	280.00	Thomas, L. D. ....	221.00
MacIntyre, Dr. J. A. ....	169.10	Thompson, Dr. G. L. ....	100.00
MacKenzie Funeral Home .....	301.50	Towell, Dr. H. V. ....	162.50
McCaw, Dr. J. W. ....	376.90		
McCreary, Dr. C. H. ....	336.90		
McCue, Dr. D. ....	170.40		

## CRIMINAL INVESTIGATIONS—(Continued)

## CORONERS' INQUESTS, FEES AND EXPENSES—(Concluded)

## Other Expenses:—(Concluded)

University Hospital .....	\$ 200.00	Wiebe, Dr. H. L. R. ....	\$ 166.10
Walker, J. ....	135.50	Willoughby, M. E. ....	111.00
Ward, Dr. R. V. ....	100.00	Young, Dr. F. O. ....	675.00
Warren & Son Ltd. ....	255.00	Payees under \$100.00 (262) ...	8,031.83
Weyburn Funeral Home .....	150.00		
Whitemarsh, Dr. H. C. ....	4,277.01		\$ 66,323.16
Whittick, Dr. J. W. ....	125.00		

## PROVINCIAL MAGISTRATES' SALARIES AND EXPENSES (\$217,200.30)

Permanent Positions—Salaries .....	\$ 165,760.98
Temporary Positions—Salaries .....	346.17
Day Labour, Casual and Part-Time Employment .....	14,525.95
Honorariums and Special Services .....	1,500.00
Travel, Sustenance and Vehicle Expenses .....	28,376.15
Postage and Communications .....	1,163.58
Contractual Services (Other) .....	4,550.00
Office Equipment .....	794.97
Sundry .....	182.50
	<u>\$ 217,200.30</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Anderson, E. Z. ....	\$ 8,838.00	MacDermid, J. E. ....	\$ 664.09
Bagshaw, F. B. ....	389.20	Macara, R. ....	7,134.00
Bence, L. F. ....	8,838.00	Marchant, D. ....	225.00
Bendas, O. ....	8,838.00	Miller, E. M. ....	1,341.10
Blackburn, C. D. C. ....	8,838.00	Mills, M. ....	900.00
Cameron, W. W. ....	5,180.36	Mitchell, D. J. ....	7,939.96
Cathrea, H. L. ....	300.14	Nelson, W. H. ....	496.96
Clarke, A. ....	600.00	Newsome, R. D. ....	7,788.00
Clyde, N. ....	600.00	Policha, J. M. ....	8,751.00
Conroy, D. D. ....	443.44	Rees, H. C. ....	573.91
Crawford, K. B. ....	4,000.00	Rigby, C. F. ....	2,400.00
Cumming, H. J. ....	9,366.00	Salterio, J. L. ....	9,366.00
Elliott, E. L. ....	8,016.00	Sunstrum, J. H. ....	3,930.00
Fyfe, B. ....	2,400.00	Surtees, B. I. ....	600.00
Gardner, W. J. ....	1,950.76	Surtees, L. A. ....	8,664.00
Geatros, T. L. ....	1,068.91	Taylor, C. K. ....	1,500.00
Gilding, H. G. H. ....	9,366.00	Taylor, T. ....	1,916.00
Gilding, J. ....	400.00	Trethewey, G. R. ....	9,192.14
Hodgson, L. ....	889.42	Wakeling, B. M. ....	9,366.00
Hunter, L. A. ....	8,016.00	Payees under \$100.00 (2) ....	134.54
Jerome, C. ....	1,200.00		
Killam, G. T. ....	9,366.00		\$ 182,133.10
Kryzanowski, C. M. ....	346.17		

## Travel, Sustenance and Vehicle Expenses:

Anderson, E. Z. ....	\$ 796.31	Newsome, R. D. ....	\$ 1,403.63
Bence, L. F. ....	1,666.25	Parson's Airways	
Bendas, O. ....	2,252.69	(Northern) Ltd. ....	226.20
Blackburn, C. D. C. ....	1,569.66	Policha, J. M. ....	1,697.25
Cameron, W. W. ....	802.27	Salterio, J. L. ....	1,151.44
Conroy, D. D. ....	131.50	Saskatchewan Government	
Crawford, K. B. ....	1,096.80	Airways .....	3,118.10
Cumming, H. J. ....	2,093.60	Sunstrum, J. H. ....	1,321.35
Geatros, T. L. ....	132.68	Surtees, L. A. ....	1,402.17
Gilding, H. G. H. ....	386.07	Trethewey, G. R. ....	110.59
Hunter, L. A. ....	1,688.90	Payees under \$100.00 (7) ....	269.30
Killam, G. T. ....	1,721.29		
Macara, R. ....	2,263.80		
Miller, E. M. ....	236.35		\$ 28,376.15
Mitchell, D. J. ....	837.95		

## CRIMINAL INVESTIGATIONS—(Continued)

## PROVINCIAL MAGISTRATES' SALARIES AND EXPENSES—(Concluded)

*Other Expenses:*

Burroughs Adding Machine of Canada Ltd. ....	\$ 177.10	Saskatchewan Government Telephones .....	\$ 746.97
Hunter, L. A. ....	655.00	Underwood Ltd. ....	707.55
Mitchell, D. J. ....	1,700.00	Payees under \$100.00 (14) ....	389.42
Moose Jaw, City of .....	1,375.00		
Newsome, R. D. ....	940.01		\$ 6,691.05

## COUNSEL FOR INDIGENT PERSONS (\$4,791.54)

Professional and Technical Services .....	\$ 4,791.54
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*Other Expenses:*

Banks, J. G. ....	\$ 221.72	Pearce, L. A. ....	\$ 194.25
Bilinski, R. S. ....	250.00	Peet, C. H. ....	145.00
Conroy, D. D. ....	165.00	Purdy, W. B. ....	130.00
Conroy, F. R. ....	110.00	Robinson, E. C. ....	139.20
Dickinson, R. A. ....	105.00	Schmit, K. J. ....	374.32
Dielschneider, P. ....	155.00	Tennant, D. L. ....	1,055.00
Gilchrist & Lamarsh .....	160.00	Payees under \$100.00 (16) ....	899.55
Harradence, J. H. C. ....	267.50		
Lamontagne, J. E. L. ....	130.00		
Maher, J. H. ....	135.00		\$ 4,791.54
Morgan, L. ....	155.00		

## INCIDENTALS AND UNFORESEEN (\$22,249.92)

Professional and Technical Services .....	\$ 2,899.60
Rents, Insurance and Utility Services .....	3,738.50
Travel, Sustenance and Vehicle Expenses .....	935.06
Contractual Services (Other) .....	12,355.34
Stationery and Office Supplies .....	2,211.62
Scientific and Educational Supplies .....	109.80
	\$ 22,249.92

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

Seaker, D. A. ....	\$ 468.42
Walker, J. ....	166.93
Payees under \$100.00 (8) .....	299.71
	\$ 935.06

*Other Expenses:*

Achtemichuk, M. ....	\$ 144.00	Department of Public Health, Division of Laboratories ....	\$ 576.00
Barnett, L. ....	1,175.58	Dix, B. E. ....	216.50
Bodnaryk, S. ....	193.80	Fillmore Community Hall ....	168.00
Branchaud, C. ....	300.00	Hamilton, H. ....	270.30
Brown, D. T. ....	778.51	Herrington Business Services .....	331.00
Canadian Legion:		Hubick, K. P. ....	131.30
Big River .....	112.00	Indian Head, Town of .....	240.00
Carnduff .....	240.00	Johannes, M. E. ....	563.35
Nipawin .....	138.00	Kamsack, Town of .....	375.00
Rose Valley .....	108.00	Kirklng, Town of .....	140.00
Tisdale .....	217.50	Kirchner, L. E. ....	102.30
Wadena .....	182.00	Knipfel, C. E. ....	1,065.90
Canora, Town of .....	125.00	Larre, J. ....	128.35
Carlyle Community Hall .....	192.00	Lawson, A. L. ....	226.38
Cloarec, J. J. ....	107.40	Leia, A. L. ....	123.50
Clyde, N. ....	221.35		

## CRIMINAL INVESTIGATIONS—(Concluded)

## INCIDENTALS AND UNFORESEEN—(Concluded)

*Other Expenses:—(Concluded)*

Lockrey, E. L. ....	\$ 201.00	Snedker, J. E. ....	\$ 106.40
Lupul, N. J. ....	538.25	Swetleshnoff, P. ....	210.35
McLeod, J. D. ....	138.95	Symon, G. M. ....	473.67
Marchant, D. ....	137.50	Toews, J. ....	101.45
Miller, A. V. ....	121.25	Trimble, L. ....	106.75
Murlowska, M. B. ....	340.97	Unity, Town of ....	144.00
Nemer, G. ....	196.25	Walker, J. ....	249.50
Neudorf, J. ....	240.55	Warburton, H. C. ....	226.00
Pearson, B. L. ....	235.10	Wyant, A. B. ....	106.50
Queen's Printer .....	2,191.38	Wylie, E. L. ....	159.20
Samson, R. ....	135.50	Yeo, M. ....	145.00
Saretski, C. M. ....	184.30	Payees under \$100.00 (108) ...	2,986.09
Seaker, D. A. ....	1,038.90		
Seaker, W. L. ....	1,300.78		
Shotinski, M. ....	123.20		
Slind, M. V. ....	283.05		
			\$ 21,314.86

## POLICE AND PRISONERS (\$1,052,094.17)

## ROYAL CANADIAN MOUNTED POLICE (\$1,036,367.33)

Contractual Services (Other): Receiver General of Canada, Royal Canadian Mounted Police .....	\$ 1,036,367.33
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## DOMINION PENSION FUND (\$15,726.84)

Annuities and Pensions: Receiver General of Canada, Royal Canadian Mounted Police .....	\$ 15,726.84
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## REGISTRATION OF LAND TITLES (\$595,746.73)

Permanent Positions—Salaries .....	\$ 517,500.61
Temporary Positions—Salaries .....	17,565.34
Day Labour, Casual and Part-Time Employment .....	9,784.79
Retiring Gratuities .....	1,790.65
Rents, Insurance and Utility Services .....	905.52
Publicity, Advertising and Printing .....	159.59
Repairs and Maintenance .....	1,464.61
Travel, Sustenance and Vehicle Expenses .....	10,054.47
Postage and Communications .....	12,087.28
Freight, Express, Cartage and Duty .....	794.84
Contractual Services (Other) .....	170.25
Stationery and Office Supplies .....	10,046.28
Scientific and Educational Supplies .....	9,821.55
Miscellaneous Materials and Supplies .....	503.52
Taxes and Licences .....	110.38
Office Equipment .....	2,929.28
Sundry .....	57.77
	\$ 595,746.73

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Adams, C. A. ....	\$ 4,582.42	Becker, H. K. ....	\$ 4,406.39
Adams, L. H. ....	5,120.83	Bennett, R. B. ....	4,464.72
Andrews, A. S. ....	3,384.00	Berezowsky, W. J. ....	3,036.00
Badger, B. H. ....	3,469.98	Bettin, E. B. ....	3,426.20
Banks, I. G. ....	970.18	Birrell, D. G. ....	3,973.79
Bates, E. C. ....	3,384.00	Black, J. A. W. ....	4,314.64

## REGISTRATION OF LAND TITLES—(Continued)

*Salaries, Services and Gratuities:—(Continued)*

Bourgeois, Y. M. ....	\$ 1,274.51	Johnson, D. N. ....	\$ 2,376.00
Bowers, R. B. ....	4,530.44	Jones, A. E. ....	6,045.00
Boyce, H. A. ....	4,284.00	Jones, H. L. ....	4,548.00
Boyko, M. E. ....	2,096.29	Jones, L. M. ....	6,474.00
Brook, I. ....	657.68	King, S. A. ....	3,831.38
Brown, D. A. ....	3,423.08	Knight, S. W. ....	3,990.46
Brown, W. ....	4,318.35	Knipfel, G. L. ....	3,636.00
Bryce, C. N. ....	281.87	Kopeck, M. ....	242.01
Bundus, A. T. ....	4,193.47	Kortko, B. N. ....	3,627.20
Burden, H. F. ....	362.31	Kozun, A. ....	3,384.00
Burton, B. ....	2,899.97	Kreklewetz, H. E. ....	557.83
Calancea, H. E. ....	2,900.49	Larson, P. G. ....	4,346.18
Campbell, D. N. ....	577.62	Lavery, J. M. ....	448.09
Cleveland, S. L. ....	1,024.22	Lawrence, W. A. ....	3,384.00
Collins, E. E. ....	168.70	Legare, J. M. ....	619.09
Collins, E. S. ....	7,794.00	Leger, P. C. ....	4,638.00
Cook, T. H. ....	3,157.24	Lenzen, C. A. ....	1,409.09
Cooper, A. J. ....	5,106.13	Logue, I. M. ....	2,823.46
Court, D. I. ....	5,322.00	Loughran, D. E. ....	3,375.35
Cowan, H. M. ....	4,920.00	Lyster, S. A. ....	208.86
Cowan, J. M. ....	347.73	MacKenzie, J. L. W. ....	4,542.51
Cowburn, K. G. ....	3,884.31	MacPherson, A. J. ....	3,891.94
Deakin, G. R. ....	4,183.58	McBride, R. L. ....	3,966.00
Dean, O. J. ....	8,502.00	McGraw, M. ....	1,551.36
de la Gorgendiere, H. ....	6,474.00	McKay, W. M. ....	4,458.00
De Wolf, E. M. ....	1,768.65	McLean, M. J. ....	4,114.51
De Wolf, W. L. ....	2,004.65	McLean, S. A. ....	463.17
Ditchburn, M. E. ....	3,125.45	McMurtrie, W. R. F. ....	4,987.81
Dobson, J. T. ....	768.50	Mackie, A. ....	3,384.00
Draper, P. E. ....	1,090.00	Mahon, E. ....	1,135.14
Duesterbeck, C. W. ....	4,412.84	Mahoney, M. L. ....	125.27
Dyck, J. D. ....	3,456.00	Main, V. R. ....	747.85
Edmunds, S. A. ....	1,504.25	Manz, F. M. ....	190.75
Ellis, F. C. ....	4,771.95	Martin, W. H. ....	3,811.97
Farries, H. O. ....	4,665.02	May, F. C. ....	191.18
Flaa, R. L. ....	3,966.00	Melis, L. J. ....	3,966.00
Friskie, J. ....	1,642.69	Metz, M. A. ....	1,109.29
Gables, B. ....	3,618.63	Milligan, W. G. ....	8,502.00
Goertzen, A. F. ....	696.00	Misura, M. ....	3,344.66
Grainger, W. R. ....	5,016.00	Moffitt, M. A. ....	448.22
Grant, J. C. ....	4,008.82	Moore, D. N. ....	1,216.03
Green, J. ....	100.11	Nagel, R. M. ....	1,588.22
Greenall, H. D. H. ....	4,192.76	New, S. A. S. ....	8,028.00
Hagen, I. H. ....	444.00	Nichol, M. M. ....	1,116.47
Hall, I. J. A. ....	1,561.27	Nowoselski, M. ....	3,024.00
Hamer, S. K. ....	3,978.23	Onishenko, R. D. ....	629.71
Handford, J. D. ....	7,416.00	Osterberg, M. M. H. ....	2,131.82
Harlos, V. V. ....	208.72	Palmer, K. R. ....	4,543.40
Harmon, S. A. ....	2,492.85	Pawluck, L. V. ....	2,095.65
Harrison, H. ....	5,316.00	Peshko, E. ....	565.02
Hartley, G. F. ....	3,884.64	Philion, P. M. ....	1,802.09
Hicks, J. E. ....	3,593.74	Pich, H. L. ....	1,422.55
Hicks, J. V. ....	3,966.00	Pitzel, B. J. ....	3,966.00
Hind, S. ....	1,110.00	Pleasance, E. I. ....	3,567.74
Hnatiuk, W. M. ....	5,145.01	Purdie, D. R. ....	315.73
Hoffman, D. ....	1,518.00	Quennell, D. ....	2,754.00
Hoffman, W. R. ....	3,467.79	Raney, H. R. ....	4,513.56
Hogg, H. ....	2,915.44	Rhode, G. E. ....	1,682.35
Hosick, B. B. ....	4,451.70	Rodney, C. ....	3,446.43
Hough, G. L. ....	5,227.05	Salter, G. J. ....	4,442.60
Husband, T. H. ....	648.00	Saretsky, R. M. ....	5,028.61
Hyde, K. J. ....	4,521.88	Satter, M. P. ....	2,661.57
Innes, V. ....	4,004.32	Savisky, J. ....	2,286.30
Jaques, S. A. ....	683.93	Sawa, B. K. ....	1,544.00
Jenkins, J. A. ....	3,541.33	Scott, M. C. ....	2,993.39
Jesse, I. M. ....	3,520.48	Scott, T. R. ....	3,428.86
Jewsbury, E. A. ....	5,352.00	Sedor, M. ....	3,698.51





# CROWN LITIGATION AND MISCELLANEOUS LEGAL SERVICES AND EXPENSES—(Concluded)

## Other Expenses:

Brown, D. T. ....	\$ 162.43	Patrick, J., Ltd. ....	\$ 304.05
Carter, R. C. ....	725.58	Pederson, Norman, McLeod	
Israels, A. M. ....	109.20	& Pearce .....	2,387.69
MacPherson, Leslie &		Payees under \$100.00 (4) .....	33.37
Tyerman .....	502.50		
McDaniel & Safian .....	1,040.08		
McIlraith & McIlraith .....	303.84		
Noonan, Embury, Heald &			\$ 8,927.45
Molisky .....	3,358.71		

## ADMINISTRATION OF THE INFANTS ACT (\$20,959.35)

Branch Head—Salary .....	\$ 8,664.00
Permanent Positions—Salaries .....	11,352.93
Travel, Sustenance and Vehicle Expenses .....	176.93
Postage and Communications .....	129.00
Stationery and Office Supplies .....	389.59
Sundry .....	246.90
	<u>\$ 20,959.35</u>

## Detail of Above Expenditures

### Salaries, Services and Gratuities:

Buss, M. ....	\$ 2,877.00
Drinnan, R. K. ....	4,659.93
Lane, M. I. ....	3,816.00
McKay, J. F. ....	8,664.00
	<u>\$ 20,016.93</u>

### Other Expenses:

Queen's Printer .....	\$ 301.59
Saskatchewan Government	
Telephones .....	129.00
Payees under \$100.00 (6) .....	334.90
	<u>\$ 765.49</u>

### Travel, Sustenance and Vehicle Expenses:

McKay, J. F. ....	\$ 146.93
Payees under \$100.00 (1) .....	30.00
	<u>\$ 176.93</u>

## ADMINISTRATION OF PROVINCIAL MEDIATION BOARD (\$53,376.81)

Department Head—Salary .....	\$ 8,374.92
Permanent Positions—Salaries .....	37,942.21
Travel, Sustenance and Vehicle Expenses .....	4,216.26
Postage and Communications .....	1,512.15
Stationery and Office Supplies .....	1,233.57
Sundry .....	97.70
	<u>\$ 53,376.81</u>

## Detail of Above Expenditures

### Salaries, Services and Gratuities:

Graham, R. O. ....	\$ 5,430.00	Siemens, P. ....	\$ 3,816.00
Hassen, F. ....	4,686.00	Thompson, M. ....	3,843.68
Hindmarsh, B. W. ....	7,275.00	Whelan, E. ....	8,374.92
Isman, M. ....	2,814.00		
Kinnon, I. J. ....	3,456.00		
Martinac, L. ....	3,837.53		\$ 46,317.13
Roscoe, G. J. ....	2,784.00		



## ADMINISTRATION OF PROVINCIAL MEDIATION BOARD—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Graham, R. O. ....	\$ 710.35	Payees under \$100.00 (12) ....	\$ 456.20
Hassen, F. ....	1,037.50		
Hindmarsh, B. W. ....	1,066.67		
Rowland, W. ....	120.95		\$ 4,216.26
Whelan, E. ....	824.59		

*Other Expenses:*

Postmaster ....	\$ 930.00	Payees under \$100.00 (10) ....	\$ 144.20
Purchasing Agency ....	410.25		
Queen's Printer ....	787.52		
Saskatchewan Government Telephones ....	571.45		\$ 2,843.42

## SALARIES OF SURROGATE COURT JUDGES (\$16,624.97)

Permanent Positions—Salaries .....	\$ 16,624.97
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*Salaries, Services and Gratuities:*

Campbell, W. G. E. ....	\$ 1,000.00	Mills, R. B. ....	\$ 1,000.00
Friesen, J. E. ....	1,000.00	Nay, R. E. ....	1,000.00
Gerein, A. B. ....	1,000.00	Pope, H. E. ....	874.99
Hanbridge, J. M. ....	1,000.00	Rutherford, H. A. ....	1,000.00
Hebert, G. ....	1,000.00	Smith, V. R. ....	874.99
Hogarth, B. D. ....	874.99	Stechishin, M. ....	1,000.00
Hooge, P. J. ....	1,000.00	Thompson, J. W. ....	1,000.00
Keown, H. E. ....	1,000.00		
MacDonald, J. R. ....	1,000.00		\$ 16,624.97
McFadden, J. H. ....	1,000.00		

## ADMINISTRATION OF THE SECURITIES ACT (\$42,809.24)

Permanent Positions—Salaries .....	\$ 26,719.04
Temporary Positions—Salaries .....	254.84
Day Labour, Casual and Part-Time Employment .....	144.97
Professional and Technical Services .....	3,172.82
Travel, Sustenance and Vehicle Expenses .....	4,234.41
Postage and Communications .....	1,500.03
Contractual Services (Other) .....	1,532.05
Stationery and Office Supplies .....	2,068.71
Scientific and Educational Supplies .....	119.34
Passenger Vehicles .....	2,216.25
Office Equipment .....	560.13
Sundry .....	286.65
	\$ 42,809.24

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Cameron, W. W. ....	\$ 5,180.36	Pritchard, L. ....	\$ 928.00
Hall, D. M. ....	100.87	Shaw, M. E. ....	153.97
Hutchinson, W. E. ....	4,335.00	Stewart, L. O. ....	116.05
Irwin, W. S. ....	7,872.00	Payees under \$100.00 (1) ....	28.92
Johnson, L. I. ....	1,388.34		
McEwen, K. D. ....	2,934.34		\$ 27,118.85
Mathews, T. A. ....	4,081.00		

*Travel, Sustenance and Vehicle Expenses:*

Cameron, W. W. ....	\$ 1,498.37	Irwin, W. S. ....	\$ 842.70
Department of Public Works (Repair Division) ....	331.74	Mathews, T. A. ....	111.00
Hill The Mover (Canada) Ltd. ....	897.47	Payees under \$100.00 (1) ....	68.30
Hutchinson, W. E. ....	484.83		\$ 4,234.41

## ADMINISTRATION OF THE SECURITIES ACT—(Concluded)

*Other Expenses:*

Brown, D. T. ....	\$ 1,370.45	Queen's Printer .....	\$ 1,348.74
Canadian National Telegraphs .....	372.58	Saskatchewan Government .....	
Canadian Pacific Railway .....		Telephones .....	718.48
Co., Communications .....		Underwood Ltd. ....	245.94
Department .....	169.86	Walker, J. ....	102.30
General Recorders Co. ....	360.04	Payees under \$100.00 (27) .....	443.20
Harris, Fingarson & Co. ....	3,172.07		
Patterson Motors Ltd. ....	2,216.25		
Postmaster .....	236.12		\$ 11,455.98
Purchasing Agency .....	699.95		

## THE MINERAL CONTRACTS RE-NEGOTIATION BOARD (\$17,488.62)

Permanent Positions—Salaries .....	\$ 253.20
Temporary Positions—Salaries .....	7,155.81
Honorariums and Special Services .....	1,225.00
Publicity, Advertising and Printing .....	2,428.08
Travel, Sustenance and Vehicle Expenses .....	3,290.50
Postage and Communications .....	862.80
Stationery and Office Supplies .....	2,068.76
Office Equipment .....	144.45
Sundry .....	60.02
	<u>\$ 17,488.62</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Carter, R. C. ....	\$ 1,225.00	Viminitz, S. ....	\$ 837.22
Dummer, D. E. M. ....	350.26	Wrye, J. W. ....	1,664.00
Grandbois, H. ....	2,454.45	Payees under \$100.00 (4) .....	253.20
Heembrock, M. ....	502.35		
Kratzer, M. C. ....	849.39		\$ 8,634.01
Shuba, D. C. ....	498.14		

*Travel, Sustenance and Vehicle Expenses:*

Carter, R. C. ....	\$ 210.65	Whelan, E. ....	\$ 194.23
Grandbois, H. ....	1,791.10	Payees under \$100.00 (2) .....	49.02
Hassen, F. ....	612.85		
Hindmarsh, B. W. ....	246.58		\$ 3,290.50
Ingle, L. E. ....	186.07		

*Other Expenses:*

Bird Films Ltd. ....	\$ 308.78	Saskatchewan Government .....	
General Recorders Co. ....	1,376.67	Telephones .....	\$ 123.80
Lovick, J., & Co. Ltd. ....	2,416.90	Payees under \$100.00 (5) .....	77.19
Postmaster .....	739.00		
Purchasing Agency .....	203.50		\$ 5,564.11
Queen's Printer .....	318.27		

TOTAL—ATTORNEY GENERAL .....\$ 2,894,407.76

CENTRE FOR COMMUNITY STUDIES

(\$119,430.00)

GRANT TO CENTRE FOR COMMUNITY STUDIES

University of Saskatchewan .....	\$	119,430.00
		<u><u>          </u></u>

TOTAL—CENTRE FOR COMMUNITY STUDIES .....	\$	119,430.00
		<u><u>          </u></u>

## CO-OPERATION AND CO-OPERATIVE DEVELOPMENT

(\$540,371.34)

## ADMINISTRATION (\$41,737.86)

Department Head—Salary .....	\$	10,260.00
Permanent Positions—Salaries .....		16,210.00
Honorariums and Special Services .....		150.00
Rents, Insurance and Utility Services .....		152.28
Publicity, Advertising and Printing .....		4,790.45
Repairs and Maintenance .....		140.22
Travel, Sustenance and Vehicle Expenses .....		2,024.08
Postage and Communications .....		859.98
Contractual Services (Other) .....		221.40
Stationery and Office Supplies .....		833.60
Passenger Vehicles .....		5,380.64
Office Equipment .....		583.69
Sundry .....		131.52
	\$	41,737.86

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Arnason, B. N. ....	\$	10,260.00	Payees under \$100.00 (3) .....	\$	150.00
Haggett, W. ....		6,220.00			
Kerr, P. E. ....		3,174.00			
Murkett, G. I. ....		4,122.00		\$	26,620.00
Pickering, D. M. ....		2,694.00			

*Travel, Sustenance and Vehicle Expenses:*

Arnason, B. N. ....	\$	492.60	Payees under \$100.00 (6) .....	\$	117.94
Department of Public Works (Repair Division) .....		692.94			
Haggett, W. ....		541.65		\$	2,024.08
Trans-Canada Air Lines .....		178.95			

*Other Expenses:*

Gibbons, J. J., Ltd. ....	\$	466.90	Saskatchewan Government Telephones .....	\$	427.20
Hotel Saskatchewan .....		118.90	Treasury Department, Taxation Branch .....		113.00
Lovick, J., & Co. Ltd. ....		190.45	Willson Stationery Co. Ltd. ....		495.13
Mid-City Motors (1950) Ltd. ....		2,293.52	Payees under \$100.00 (24) .....		703.69
Postmaster .....		390.25			
Purchasing Agency .....		749.52			
Queen's Printer .....		4,058.10		\$	13,093.78
Sangster, D. W. ....		3,087.12			

## CO-OPERATIVE ASSOCIATION SERVICES (\$105,263.23)

Branch Head—Salary .....	\$	7,938.00
Permanent Positions—Salaries .....		70,054.46
Rents, Insurance and Utility Services .....		434.03
Publicity, Advertising and Printing .....		1,427.14
Travel, Sustenance and Vehicle Expenses .....		13,285.33
Postage and Communications .....		1,906.05
Stationery and Office Supplies .....		774.06
Taxes and Licences .....		430.80
Passenger Vehicles .....		8,594.07
Office Equipment .....		270.94
Sundry .....		148.35
	\$	105,263.23

Arnusch, S. A.	\$ 2,332.73	Smith, D. M.	\$ 6,336.00
Barber, J. L.	4,968.00	Snell, C. A.	7,938.00
Brankin, H. C.	6,858.00	Steel, H. R.	6,336.00
Fotheringham, C. L.	6,336.00	Steinson, E.	5,628.00
Hamilton, M. E.	1,968.00	Wyatt, S. I.	3,708.00
Harrison, M. E.	636.00	Payees under \$100.00 (1)	30.27
Johnson, B. R.	5,302.00		
McGraw, W. L.	6,153.00		
Robinson, G. R.	5,305.00		
Robinson, K. L.	6,153.00		

## CREDIT UNION SERVICES—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Barber, J. L. ....	\$ 271.46
Brankin, H. C. ....	442.44
Department of Public Works (Repair Division) .....	1,789.44
Federated Co-operatives Ltd. ....	164.58
Fotheringham, C. L. ....	1,165.94
Johnson, B. R. ....	1,367.24
McGraw, W. L. ....	674.49
Robinson, G. R. ....	658.89

Robinson, K. L. ....	\$ 753.15
Smith, D. M. ....	1,000.04
Snell, C. A. ....	1,555.14
Steel, H. R. ....	1,381.72
Steinson, E. ....	951.26
Payees under \$100.00 (12) ....	440.89
	<u>\$ 12,616.68</u>

*Other Expenses:*

Canadian Motors Ltd. ....	\$ 4,191.68
Central Motor Co. Ltd. ....	2,140.69
Fotheringham, C. L. ....	269.13
Johnson, B. R. ....	127.12
Postmaster ....	914.01
Purchasing Agency ....	786.58
Queen's Printer ....	2,378.88
Remington Rand Ltd. ....	102.51
Robinson, G. R. ....	146.03
Robinson, K. L. ....	145.00
Saskatchewan Government Insurance Office ....	380.80

Saskatchewan Government Telephones ....	\$ 869.31
Smith, D. M. ....	382.29
Steel, H. R. ....	227.77
Treasury Department, Taxation Branch ....	334.00
Underwood Ltd. ....	179.11
Payees under \$100.00 (12) ....	271.87
	<u>\$ 13,846.78</u>

## RESEARCH AND STATISTICAL SERVICES (\$39,852.69)

Permanent Positions—Salaries .....	\$ 34,420.01
Day Labour, Casual and Part-Time Employment .....	198.86
Publicity, Advertising and Printing .....	595.73
Repairs and Maintenance .....	189.58
Travel, Sustenance and Vehicle Expenses .....	2,296.76
Postage and Communications .....	668.10
Contractual Services (Other) .....	531.37
Stationery and Office Supplies .....	491.78
Scientific and Educational Supplies .....	206.92
Grants and Other Contributions .....	100.00
Sundry .....	153.58
	<u>\$ 39,852.69</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Beddow, D. E. ....	\$ 2,910.00
Chobater, E. M. ....	3,007.75
Erdahl, L. ....	3,966.00
Ferris, W. F. ....	7,050.00
Fyles, M. M. ....	198.86
Heidt, A. A. ....	6,858.00

Herriot, C. D. ....	\$ 3,234.00
McKay, M. M. ....	3,816.00
Unruh, I. E. ....	3,578.26
	<u>\$ 34,618.87</u>

*Travel, Sustenance and Vehicle Expenses:*

Department of Public Works (Repair Division) ....	\$ 177.30
Heidt, A. A. ....	1,989.05
Herriot, C. D. ....	127.91
Payees under \$100.00 (1) ....	2.50
	<u>\$ 2,296.76</u>

*Other Expenses:*

Postmaster ....	\$ 468.75
Purchasing Agency ....	396.47
Queen's Printer ....	598.73
Saskatchewan Government Telephones ....	183.50
Saskatchewan Hospitalization Fund, Data Processing ....	511.37
Payees under \$100.00 (42) ....	678.24

*Grants:*

Hickie, J. F. ....	\$ 100.00
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\$ 2,837.06

## EXTENSION SERVICES (\$102,774.57)

Branch Head—Salary .....	\$ 7,938.00
Permanent Positions—Salaries .....	48,461.28
Day Labour, Casual and Part-Time Employment .....	306.00
Rents, Insurance and Utility Services .....	436.18
Publicity, Advertising and Printing .....	382.86
Repairs and Maintenance .....	226.17
Travel, Sustenance and Vehicle Expenses .....	23,196.73
Postage and Communications .....	1,794.80
Freight, Express, Cartage and Duty .....	174.49
Contractual Services (Other) .....	1,248.26
Stationery and Office Supplies .....	910.54
Scientific and Educational Supplies .....	259.26
Coal, Wood and Other Fuels .....	481.20
Maintenance and Construction Materials .....	1,599.66
Miscellaneous Materials and Supplies .....	821.66
Grants and Other Contributions .....	2,600.00
Taxes and Licences .....	337.42
Passenger Vehicles .....	6,561.37
Trucks, Tractors and Other Motor Propelled Vehicles .....	2,127.48
Office Equipment .....	915.26
Furniture, Furnishings and Fixtures .....	200.00
Construction, Maintenance and Farming Equipment .....	225.29
Miscellaneous Property .....	1,502.38
Sundry .....	68.28
	<u>\$ 102,774.57</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Boschman, W. ....	\$ 1,598.65	Phalen, J. T. ....	\$ 7,938.00
Bradley, V. M. ....	1,452.00	Prodanuk, J. ....	5,370.00
Dietrick, N. J. ....	6,336.00	Tornquist, T. P. ....	5,418.00
Ewing, J. T. ....	6,336.00	Trafford, J. A. ....	3,961.69
Golla, P. R. ....	3,618.86	Winder, E. M. ....	3,816.00
Hanson, C. C. ....	3,478.00	Payees under \$100.00 (1) ....	87.27
Lavoy, R. P. ....	1,279.77		
Morin, V. ....	306.00		
Parsons, G. H. ....	5,709.04		
			<u>\$ 56,705.28</u>

*Travel, Sustenance and Vehicle Expenses:*

Athabaska Airways Ltd. ....	\$ 241.60	Parson's Airways	
Boschman, W. ....	553.25	(Northern) Ltd. ....	\$ 674.50
Carrot River Airways Ltd. ....	147.00	Parsons, G. H. ....	1,918.99
Co-operative Fisheries Ltd. ...	437.21	Phalen, J. T. ....	1,163.17
Department of Public Works		Prince Albert Co-operative	
(Repair Division) .....	2,847.17	Association Ltd. ....	142.37
Dietrick, N. J. ....	1,111.24	Prodanuk, J. ....	1,186.77
Ewing, J. T. ....	2,653.70	Saskatchewan Government	
Golla, P. R. ....	610.05	Airways .....	4,563.16
Hanson, C. C. ....	1,024.80	Tornquist, T. P. ....	1,615.63
Lamb, T., Airways Ltd. ....	200.00	Trafford, J. A. ....	861.42
Lavoy, R. P. ....	249.91	Payees under \$100.00 (12) ....	365.74
McDonnell, L. ....	107.30		
Meadow Lake Air Services			
Ltd. ....	336.00		
Morin, V. ....	185.75		
			<u>\$ 23,196.73</u>

*Grants:*

Canadian Council of Co-operation .....	\$ 500.00
Co-operative Institute .....	1,000.00
Co-operative Union of Saskatchewan .....	1,000.00
Saskatchewan Federation of Production Co-operatives .....	100.00
	<u>\$ 2,600.00</u>



## EXTENSION SERVICES—(Concluded)

*Other Expenses:*

Beaver Lumber Co. Ltd. ....	\$ 367.32	Northern Co-operative	
Buffalo Narrows Co-operative Association Ltd. ....	119.13	Trading Services Ltd. ....	\$ 786.22
Burroughs Adding Machine of Canada Ltd. ....	251.66	Postmaster .....	110.80
Canadian Film Institute .....	233.85	Purchasing Agency .....	746.44
Canadian Propane (Saskatchewan) Ltd. ....	225.00	Queen's Printer .....	207.94
Central Motor Co. Ltd. ....	2,140.69	Saskatchewan Government	
Department of Natural Resources, Construction		Insurance Office .....	244.12
Advance Account .....	113.08	Saskatchewan Government	
Department of Natural Resources, Radio Branch ...	486.88	Telephones .....	997.27
Eaton, T., Co. Canada Ltd. ...	345.85	Saskatchewan Timber Board	734.77
Electric Shop, Flin Flon Ltd. ....	219.89	Saskatoon Motor Products Ltd. ....	2,268.90
Ewing, J. T. ....	138.77	Shwaga, F. ....	123.00
Federated Co-operatives Ltd. ....	302.09	Tornquist, T. P. ....	154.00
Godt, P. H. ....	200.00	Trafford, J. A. ....	375.22
Hawke Lumber Co. ....	298.20	Treasury Department, Taxation Branch .....	304.00
Herman Bros. Ltd. ....	1,508.89	Turtle, T. H. ....	145.00
Kurtz Motors Ltd. ....	2,151.78	Wood's Bag & Canvas Co. Ltd. ....	253.59
Lovick, J., & Co. Ltd. ....	164.20	Payees under \$100.00 (47) ....	1,390.12
Mercury & Marine Sales .....	2,163.89		\$ 20,272.56

## TRADE SERVICES AND OFFICE OF THE AGENT GENERAL (\$79,921.53)

Branch Head—Salary .....	\$ 7,002.00
Permanent Positions—Salaries .....	8,550.26
Temporary Positions—Salaries .....	1,381.08
Day Labour, Casual and Part-Time Employment .....	309.02
Rents, Insurance and Utility Services .....	1,281.82
Publicity, Advertising and Printing .....	3,899.64
Travel, Sustenance and Vehicle Expenses .....	729.48
Postage and Communications .....	475.77
Freight, Express, Cartage and Duty .....	130.62
Contractual Services (Other) .....	52,193.37
Stationery and Office Supplies .....	445.44
Scientific and Educational Supplies .....	2,919.86
Grants and Other Contributions .....	500.00
Sundry .....	103.17
	\$ 79,921.53

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Anderson, C. B. ....	\$ 3,072.00
Efonoff, J. R. ....	2,088.00
Hansen, W. J. ....	7,002.00
Harman, L. T. ....	179.27
Jenkins, E. M. ....	3,384.00
Sorokan, P. ....	713.37
Wesson, P. J. ....	752.72
Payees under \$100.00 (1) ....	51.00
	\$ 17,242.36

*Travel, Sustenance and Vehicle Expenses:*

Department of Public Works (Repair Division) .....	\$ 213.17
Hansen, W. J. ....	283.22
Wesson, P. J. ....	193.07
Payees under \$100.00 (1) ....	40.02
	\$ 729.48

*Grants:*

Hudson Bay Route Association .....	\$ 500.00
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*Other Expenses:*

Bilt-Rite Products .....	\$ 438.70	Maslany, J., Cabinet Manufacturers .....	\$ 636.00
Department of Public Works .....	584.14	Postmaster .....	301.37
Gibbons, J. J., Ltd. ....	2,747.70	Purchasing Agency .....	431.37
McClelland & Stewart Ltd. ...	1,386.00	Queen's Printer .....	1,063.94

TRADE SERVICES AND OFFICE OF THE AGENT GENERAL,—(*Concluded*)*Other Expenses:—(Concluded)*

Regina Agricultural & Industrial Exhibition Association Ltd. ....	\$ 516.95	Spry, G. ....	\$ 51,000.00
Saskatchewan Government Insurance Office .....	115.82	Western Canada Directories Ltd. ....	420.00
Saskatchewan Government Telephones .....	168.85	Wilcox, E. J. ....	140.00
Saskatoon Industrial Exhibition Ltd. ....	893.00	Payees under \$100.00 (25) ....	605.85
			<u>\$ 61,449.69</u>

PAYMENT TO REIMBURSE THE SASKATCHEWAN MARKETING SERVICES  
THE DIFFERENCE BETWEEN THE BOOK VALUE AND THE SALE PRICE  
OF THE ASSETS SOLD PURSUANT TO THE NORTHERN  
CO-OPERATIVE TRADING SERVICES ACT, 1959 (\$58,000.00)

Saskatchewan Marketing Services .....	\$ 58,000.00
	<u>58,000.00</u>

GRANTS TO THE CO-OPERATIVE TRUST COMPANY LIMITED TO BE USED IN  
DEFRAYING THE EXPENSES INCURRED IN MAKING OR PREPARING FOR  
THE MAKING OF LOANS UNDER THE FAMILY FARM CREDIT ACT, 1959  
(\$10,370.00)

Grants and Other Contributions: Co-operative Trust Co. Ltd. ....	\$ 10,370.00
	<u>10,370.00</u>

TOTAL—CO-OPERATION AND CO-OPERATIVE DEVELOPMENT ....	\$ 540,371.34
	<u>540,371.34</u>

## EDUCATION

(\$31,777,279.21)

## ADMINISTRATION (\$407,733.14)

Department Head—Salary .....	\$	12,240.00
Permanent Positions—Salaries .....		281,175.86
Temporary Positions—Salaries .....		16,479.99
Day Labour, Casual and Part-Time Employment .....		8,445.90
Honorariums and Special Services .....		1,090.00
Expenditures for Larger School Units Vote .....		1,692.01
Professional and Technical Services .....		103.00
Rents, Insurance and Utility Services .....		741.90
Publicity, Advertising and Printing .....		17,622.63
Repairs and Maintenance .....		521.13
Travel, Sustenance and Vehicle Expenses .....		21,949.29
Postage and Communications .....		11,008.10
Freight, Express, Cartage and Duty .....		741.86
Contractual Services (Other) .....		3,139.31
Stationery and Office Supplies .....		13,310.41
Scientific and Educational Supplies .....		3,742.19
Taxes and Licences .....		533.58
Passenger Vehicles .....		7,287.32
Office Equipment .....		4,501.42
Educational and Scientific Equipment .....		150.45
Loans and Advances .....		1,183.17
Sundry .....		73.62
	\$	407,733.14

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Albus, R. N. ....	\$	606.00	Hehn, A. E. ....	\$	4,458.00
Amundrud, C. ....		6,248.00	Hogg, J. E. ....		3,763.82
Anderson, R. N. ....		3,106.34	Horning, J. ....		264.34
Atherton, G. ....		3,474.89	Howell, G. N. ....		3,370.91
Balliett, C. A. ....		2,446.00	Jacob, W. B. ....		528.57
Barrett, L. R. ....		5,922.00	Janzen, H. ....		10,536.00
Bates, W. G. ....		9,192.00	Jezevou, M. ....		262.36
Brod, J. D. ....		2,857.14	Johnston, E. B. ....		2,478.73
Brown, E. ....		702.41	Johnston, G. I. ....		3,240.00
Buckoski, N. ....		2,970.00	Kahrs, H. V. ....		2,814.00
Chavich, L. ....		629.36	Kennedy, D. J. ....		1,738.91
Clinton, I. ....		516.45	Kitzul, E. D. ....		2,752.40
Collins, D. M. ....		586.41	Korney, N. M. ....		366.70
Davidson, R. J. ....		10,536.00	Lapchuk, V. J. ....		391.14
Debert, A. M. ....		3,240.00	Lapierre, R. H. ....		2,840.00
Derby, A. M. ....		9,744.00	Lenzen, A. M. ....		1,141.43
Donaldson, J. T. ....		1,870.57	Lochore, J. M. ....		411.10
Doyle, J. A. ....		9,744.00	Logie, C. H. ....		9,192.00
Eaton, A. L. ....		683.66	Lorenz, P. J. ....		1,899.43
Erickson, E. ....		2,676.78	MacDonald, J. R. ....		2,230.00
Eros, A. A. ....		159.00	MacLeod, J. ....		4,660.57
Evans, L. E. ....		7,866.00	McCallum, A. ....		12,240.00
Fetherstonhaugh, H. J. ....		435.19	McDonald, C. F. ....		8,502.00
Forrest, A. M. J. ....		3,456.00	McEachern, E. M. ....		3,110.27
Fowler, J. ....		747.69	McIntyre, O. ....		734.72
Fox, E. E. ....		1,339.27	Malone, M. M. ....		3,788.87
Fyles, M. M. ....		155.47	Mills, R. B. ....		105.00
Gaetz, V. M. ....		1,798.11	Moldovan, K. F. ....		260.00
Grant, H. M. ....		3,207.14	Monco, J. C. ....		3,255.78
Grant, Y. ....		1,998.23	Norman, G. ....		770.36
Green, S. E. ....		3,734.99	Parsons, M. ....		3,528.00
Haward, M. J. ....		2,207.57	Pearson, G. W. ....		1,364.80
Hawkins, G. ....		500.00	Powell, E. J. ....		3,660.52
Hedges, H. C. ....		100.00	Ready, L. M. ....		681.00

## ADMINISTRATION—(Continued)

*Salaries, Services and Gratuities:—(Concluded)*

Reid, M. ....	\$ 1,565.14	Titus, L. F. ....	\$ 3,293.18
Robson, E. A. ....	1,364.80	Tokevich, J. A. ....	3,528.00
Rommel, E. ....	2,064.75	Walters, A. M. ....	1,650.29
Sauer, R. F. ....	2,088.31	Walters, D. J. ....	464.00
Schaffer, R. ....	3,003.00	Warren, R. A. ....	1,104.77
Scherle, A. M. ....	1,782.12	Watt, H. J. ....	3,816.00
Schick, G. M. ....	188.12	Waugh, D. J. ....	747.69
Scott, N. T. ....	5,103.68	Waugh, T. H. ....	9,192.00
Sharpe, W. W. ....	8,502.00	Webster, F. H. ....	1,571.50
Sidaway, H. ....	2,654.94	Wellband, W. A. ....	300.00
Simmons, D. R. ....	6,669.00	White, F. ....	4,490.65
Slater, G. M. ....	4,458.00	Winemark, E. ....	1,791.31
Sojonky, J. V. ....	2,093.35	Witherspoon, I. ....	758.08
Solie, C. M. ....	2,058.00	York, M. C. ....	4,131.54
Stacey, D. E. ....	3,240.00	Day Labour ....	292.00
Staples, R. ....	8,838.00	Payees under \$100.00 (12) ....	464.36
Stevenson, M. ....	4,238.77		
Stuhr, L. P. ....	4,590.00		
Tait, J. W. ....	10,536.00		
		\$ 319,431.75	

*Travel, Sustenance and Vehicle Expenses:*

Amundrud, C. ....	\$ 240.85	Ready, L. M. ....	\$ 410.18
Bates, W. G. ....	1,346.28	Saskatchewan Government	
Davidson, R. J. ....	397.36	Airways	113.10
Davidson, S. A. ....	254.00	Saskatchewan Transportation	
Department of Public Works		Co. ....	146.10
(Repair Division) ....	5,596.31	Sharpe, W. W. ....	1,190.42
Derby, A. M. ....	338.00	Spry, G. ....	350.42
Doyle, J. A. ....	1,003.80	Staples, R. ....	1,729.75
Evans, L. E. ....	806.52	Tait, J. W. ....	472.08
Federated Co-operatives Ltd.	992.02	Tallant, W. E. C. ....	1,022.38
Hawkins, G. ....	228.50	Trans-Canada Air Lines	624.45
Hedges, H. C. ....	184.00	Waugh, T. H. ....	816.19
Hogg, J. E. ....	230.95	Payees under \$100.00 (41) ....	1,118.03
Janzen, H. ....	514.81		
Logie, C. H. ....	513.75		
McCallum, A. ....	266.87		
McDonald, C. F. ....	1,042.17		
		\$ 21,949.29	

*Other Expenses:*

Addressograph-Multigraph		General Recorders Co. ....	\$ 677.51
of Canada Ltd. ....	\$ 2,429.57	Hawkins, G. ....	181.45
American Library		Hill The Mover (Canada)	
Association ....	101.79	Ltd. ....	323.99
Bessborough Hotel ....	2,382.65	Lanigan School Unit No. 40	324.60
Burroughs Adding Machine		Postmaster ....	6,007.90
of Canada Ltd. ....	141.96	Purchasing Agency ....	6,393.56
Canadian National Express ..	199.42	Queen's Printer ....	16,988.19
Canadian National Railways	649.00	Quill & Quire ....	130.00
Canadian National		Rand Equipment Ltd.,	
Telegraphs ....	194.43	Toronto ....	280.00
Canadian Office &		Receiver General of Canada,	
School Furniture Ltd. ....	115.40	Department of Public	
Canadian Pacific Express		Printing ....	199.00
Co. ....	194.42	Regina Motor Products Ltd.	2,097.33
Capital Envelopes Co. ....	227.55	Remington Rand Ltd. ....	1,642.63
Central Motor Co. Ltd. ....	2,099.99	Saskatchewan Book Bureau ..	1,391.23
Chesters, R. ....	128.50	Saskatchewan Bulletin ....	504.00
Clark Papers Ltd. ....	236.24	Saskatchewan Government	
Cornish, G. C., & Sons ....	3,090.00	Insurance Office ....	628.92
Crawford, W. S., Ltd. ....	4,015.60	Saskatchewan Government	
Expenses of Larger School Units Vote:		Telephones ....	4,465.70
Canora L. S. U. No. 37 .....	1,370.93	Saskatchewan Home &	
Decision on inclusion of		School Association ....	245.00
School Districts in		Saskatchewan School	
Govan L. S. U. No. 29		Trustees' Association ....	613.00
or in Watrous L. S. U.		Spry, G. ....	705.47
No. 30 ....	321.08	Tallant, W. E. C. ....	147.62

## ADMINISTRATION—(Concluded)

*Other Expenses:—(Concluded)*

Treasury Department,		Payees under \$100.00 (155) --\$	2,639.85
Taxation Branch .....	\$ 471.90		
Underwood Ltd. ....	319.72		
United Nations Association		\$	66,352.10
in Canada .....	1,075.00		

## EXAMINATIONS (\$168,696.15)

Permanent Positions—Salaries .....	\$ 31,424.37
Day Labour, Casual and Part-Time Employment .....	24,762.40
Professional and Technical Services .....	87,516.32
Rents, Insurance and Utility Services .....	215.00
Publicity, Advertising and Printing .....	13,972.02
Postage and Communications .....	2,740.29
Freight, Express, Cartage and Duty .....	1,276.11
Contractual Services (Other) .....	420.67
Stationery and Office Supplies .....	5,961.46
Office Equipment .....	294.51
Sundry .....	113.00
	<u>\$ 168,696.15</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Foster, A. ....	\$ 5,530.02	Pytel, C. H. ....	\$ 3,212.95
Gattinger, M. J. ....	4,543.74	Stewart, J. E. A. ....	3,871.24
Gibbs, M. D. ....	2,610.22	Walters, D. J. ....	2,204.00
Hall, E. M. ....	2,931.36	Day Labour .....	24,562.90
Kyle, D. F. ....	412.29	Payees under \$100.00 (1) .....	50.00
Lawton, K. ....	149.50		
Livingstone, M. ....	528.00		
Nancekieveill, H. R. ....	2,316.24		\$ 56,186.77
Olynik, J. E. ....	3,264.31		

*Other Expenses:*

Andreas, V. J. ....	\$ 337.94	Cherney, J. M. ....	\$ 292.19
Austin, N. T. ....	356.85	Cheveldayoff, N. ....	318.73
Babcock, T. H. ....	272.04	Christian, W. F. ....	416.96
Baldwin, D. G. ....	339.28	Ciasmocha, B. E. ....	314.02
Baldwin, R. M. ....	416.14	Clark, W. H. ....	325.97
Ball, H. C. ....	326.99	Clarke, M. L. ....	401.60
Barber-Ellis of Regina Ltd. ...	366.09	Cole, M. E. ....	354.50
Barnet, G. A. ....	378.84	Cooper, J. E. ....	421.52
Bartlett, B. E. ....	320.80	Cooper, W. G. ....	312.39
Batty, W. F. ....	331.57	Cottingham, C. T. ....	327.35
Baxter, M. A. ....	280.34	Cousins, F. A. ....	329.29
Benson, K. M. ....	255.00	Currie, A. T. ....	322.42
Bergerman, T. H. ....	608.24	Cybulski, W. J. ....	340.85
Bernston, N. ....	483.92	Davis, M. W. ....	338.50
Bibby, C. M. ....	323.02	Dean, E. F. ....	300.29
Boychuk, V. M. ....	380.14	Des Brisay, R. G. ....	102.00
Boyczuk, J. V. ....	333.33	Desrosiers, T. J. ....	322.42
Boyd, M. E. ....	389.67	Dewar, F. W. ....	309.63
Boyd, T. F. ....	392.04	Department of Public Works	212.58
Brown, J. ....	312.99	Dickin, H. J. E. ....	414.22
Bujea, E. ....	409.67	Dobson, J. B. ....	311.72
Cameron, W. A. ....	338.82	Doolittle, S. A. G. ....	340.30
Campbell, M. J. ....	321.07	Doxsee, J. E. R. ....	491.32
Canadian National Express ...	616.17	Eckel, A. P. ....	313.38
Canadian Pacific Express		Eddingfield, W. A. ....	334.44
Co. ....	558.66	Edmonds, N. L. ....	326.40
Carr, H. R. ....	308.19	Edwards, J. R. ....	112.50
Carson, H. B. ....	399.94	Eidsness, H. A. ....	345.04
Chappell, H. M. ....	312.99	Eisler, L. M. ....	344.40

## EXAMINATIONS—(Continued)

*Other Expenses:—(Continued)*

Elkington, C. H. ....	\$	320.64	Lee, B. M. ....	\$	351.39
Ellis, A. C. ....		312.34	Lee, H. ....		342.62
Elson, E. J. ....		326.85	Leibel, H. J. ....		328.94
Exner, C. A. ....		339.27	Leier, A. ....		346.92
Favreau, D. P. ....		324.05	Lewis, A. T. ....		335.33
Fawcett, L. R. ....		294.04	Lock, R. W. ....		352.94
Field, C. A. ....		383.62	Loney, B. E. ....		452.22
Fitzgerald, G. A. ....		111.70	Long, E. M. ....		325.69
Flanagan, S. A. ....		345.94	Lukey, M. O. ....		319.12
Folkerson, C. J. ....		332.67	Lundback, E. V. ....		340.82
Foster, J. ....		314.60	MacDonald, T. G. ....		650.08
Freeman, J. B. ....		335.97	McCabe, L. ....		348.09
Frison, L. S. ....		292.19	McDonald, J. R. ....		323.36
Funk, J. ....		315.14	McKechney, J. L. ....		523.16
Fyfe, C. T. ....		600.53	McLeod, A. S. ....		358.62
Garratt, W. D. ....		349.87	McNabb, M. J. ....		324.09
Gifco, T. ....		312.72	McNaught, H. H. R. ....		333.52
Gobie, C. H. ....		288.64	Martens, M. J. ....		319.65
Gordon, A. L. ....		321.94	Mason, W. A. ....		301.79
Goudie, W. F. ....		384.02	Massey, W. C. E. ....		502.12
Green, F. G. ....		322.15	Merryfield, G. A. ....		333.63
Greenough, F. W. ....		477.39	Molberg, R. R. ....		335.48
Hamilton, S. ....		336.92	Mueller, P. A. ....		322.16
Hamilton, W. M. ....		312.99	Muir, J. ....		322.42
Hammel, J. R. ....		334.99	Munro, G. A. ....		317.38
Haniak, P. ....		355.12	Nargang, J. W. A. ....		327.69
Harasymuk, S. ....		341.77	Neely, B. R. G. ....		312.34
Harvey, P. N. ....		316.69	Nelson, N. E. ....		312.74
Hawrylak, W. S. ....		478.21	Nelson, R. N. ....		338.55
Herle, W. A. ....		385.70	Nesdoly, E. ....		339.84
Hibbert, O. H. ....		445.64	Neufeld, J. A. ....		368.91
Hinit, R. N. ....		323.07	Neufeld, J. B. ....		423.72
Hlady, W. I. ....		329.05	Neumann, P. ....		343.18
Hnidy, M. A. ....		335.59	Noble, K. M. ....		343.00
Holtby, E. C. ....		318.41	Owens, C. ....		321.59
Homenuk, M. E. ....		339.95	Pacholka, J. A. ....		297.94
Hrytzak, I. F. ....		337.27	Peart, C. H. ....		328.07
Huculak, N. V. ....		349.62	Pegg, H. M. ....		339.19
Hudson Paper Co. Ltd. ....	2,	159.54	Penley, S. A. ....		350.64
Hunt, R. O. ....		656.73	Penner, R. P. ....		363.06
Hunter, H. B. ....		322.42	Petryny, J. F. ....		389.74
Ingram, W. A. ....		312.34	Philpot, W. R. ....		474.07
Jackson, C. G. ....		102.40	Pindera, J. P. ....		336.59
Jackson, T. E. ....		314.54	Pitsula, M. ....		347.26
Jenkins, H. W. ....		312.99	Podiluk, W. ....		298.06
Johnson, F. J. ....		341.64	Postmaster ....	2,	703.46
Johnston, F. ....		333.09	Promhouse, H. J. ....		374.87
Jones, G. H. ....		348.83	Purchasing Agency ....		543.71
Jones, S. M. ....		333.15	Purdy, R. K. ....		346.90
Jonescu, M. E. ....		330.45	Queen's Printer ....	16,	810.02
Joyce, V. G. ....		321.49	Raycroft, M. G. ....		298.89
Kachur, R. ....		290.24	Reed, R. W. ....		349.27
Kalmakoff, W. ....		321.04	Reesor, H. C. ....		319.71
Kells, G. F. ....		600.72	Regina Collegiate Institute ....		491.05
Kern, W. ....		325.82	Reis, H. A. ....		342.02
Kerr, A. L. ....		280.14	Reiter, J. J. ....		529.85
Klippenstein, D. ....		295.73	Remenda, N. F. ....		338.54
Klippenstein, P. J. ....		334.42	Reoch, J. G. ....		350.00
Klopoushak, S. M. ....		318.71	Richford, W. A. ....		346.22
Knibb, D. R. ....		338.15	Robb, A. ....		314.02
Kobrynsky, S. ....		334.77	Roberts, S. R. ....		349.85
Krochak, S. ....		314.49	Robinson, R. ....		347.40
Lalonde, V. O. L. ....		396.05	Rohs, G. A. ....		339.27
Lamont, A. M. ....		347.57	Royal Typewriter Co. Ltd. ...		185.00
Lang, H. F. ....		341.96	Ruddell, J. M. ....		338.92
Latour, H. J. ....		449.92	Russell, W. A. S. ....		292.19
LeBlanc, E. ....		376.11	Salamon, L. G. ....		339.17



*Other Expenses:—(Concluded)*

Sawadsky, H. R.	\$	356.84
Schell, W. L.		310.84
Schmalenberg, R.		336.43
Scholer, T. A.		326.07
Schroeder, M.		312.34
Sego, J. E.		353.62
Selzer, R.		303.95
Sexsmith, W. N.		316.69
Shaw, R. L.		342.74
Sheeham, Rev. R.		312.99
Sherman, L. C.		355.07
Silversides, G. E.		353.53
Simmonds, D. H.		342.24
Singleton, I. D.		304.67
Sister M. C. Borromeo		346.87
Sister M. Edith		332.85
Sister M. Edouard		336.40
Sister M. St. Elizabeth		292.79
Sister M. Fernand		315.86
Sister Gerarda		321.26
Sister M. Stephen		327.36
Sister Veronica		333.46
Sister M. Winifred		314.02
Sjoli, J. O.		342.75
Skjeie, I. L.		337.94
Skulmoski, A. J.		309.04
Smith, L. J.		329.19
Smith, L. R. N.		342.02
Smith, W. R.		492.57
Sorochka, M.		323.07
Spencer, C. R.		237.66
Stephens, L. M.		358.57
Stewart, H.		336.77
Sutherland, F. F.		558.26
Suwala, J. G.		339.25
Swerhone, I. F.		333.09
Swindleburst, A. T.	\$	347.57
Sykes, M.		242.41
Tangjerd, E.		334.22
Teichrob, H.		370.39
Thacker, J. E.		336.50
Thomas, R. V.		380.42
Thompson, A. O.		327.49
Thomson, C. A.		325.57
Thorson, A. T.		403.01
Tooke, J. A.		317.04
Torkelson, I. M.		332.10
Tremblay, F.		327.01
Tucker, H. F.		353.40
Verhelst, G. M.		336.87
Walsh, B. L.		336.50
Ward, B. S.		333.09
Welwood, R. V.		438.07
Wessner, H. E.		277.08
White, E. W.		544.27
Wiley, J. H.		315.29
Wlasichuk, P. J.		284.41
Wolfte, M. M. M.		317.66
Wooff, R. S.		393.09
Yachyshen, A. S.		332.22
Young, W. E.		351.52
Young, W. F.		305.69
Zacharias, J.		334.75
Zeleny, S. P.		321.10
Zepick, R. L.		337.27
Ziolkowski, E. H.		434.37
Zuck, V.		292.64
Payees under \$100.00 (99)		2,148.85
	\$	112,509.38

Saskatchewan Book Bureau \$ 80,784.89

*Other Expenses:*

Arcola School Unit No. 10 ...\$	513.65	Grenfell School District	
Assiniboia School Unit No. 5	541.70	No. 150 .....	\$ 103.10
Biggar School Unit No. 50 ...	330.65	Gull Lake School Unit	
Blaine Lake School Unit		No. 16 .....	195.30
No. 57 .....	341.35	Herbert School Unit No. 23	481.70
Broadview School Unit		Hudson Bay School Unit	
No. 18 .....	467.75	No. 52 .....	439.35
Canora School Unit No. 37 ...	593.80	Humboldt School Unit	
Cupar School Unit No. 28 .....	329.55	No. 47 .....	1,207.00
Davidson School Unit No. 31	379.05	Kamsack Public School	
Eastend School Unit No. 8 ...	220.20	District No. 1251 .....	101.70
Estevan School Unit No. 2 ...	395.40	Kamsack School Unit No. 35	649.05
Eston-Elrose School Unit		Kerrobert School Unit	
No. 33 .....	756.90	No. 44 .....	452.60
Foam Lake-Wynyard School		Kindersley School Unit	
Unit No. 38 .....	345.95	No. 34 .....	360.10
Govan School Unit No. 29 .....	642.05	Kinistino School Unit No. 55	941.70
Graton Roman Catholic		Lanigan School Unit No. 40	374.40
Separate School District		Leader School Unit No. 24 ...	473.95
No. 13 .....	594.70		



## AUTHORIZED TEXTS (GRADES 1 TO 8 INCLUSIVE).—(Concluded)

*Other Expenses:—(Concluded)*

Lloydminster Public School District No. 1036 .....	\$ 336.30	Regina (East) School Unit No. 20 .....	\$ 440.50
Lloydminster School Unit No. 60 .....	542.65	Regina Public School District No. 4 .....	1,318.65
Maple Creek School Unit No. 17 .....	369.45	Rosetown School Unit No. 43 .....	430.85
Meadow Lake School Unit No. 66 .....	462.70	St. Paul's Roman Catholic Separate School District No. 20 .....	395.35
Medstead School Unit No. 64 .....	679.65	Saskatchewan Book Bureau .....	253,543.89
Melfort School District No. 1037 .....	140.75	Saskatoon (East) School Unit No. 41 .....	812.70
Melfort School Unit No. 54 .....	807.40	Saskatoon School District No. 13 .....	2,321.10
Melville (North) School Unit No. 26 .....	555.85	Saskatoon (West) School Unit No. 42 .....	669.45
Melville School District No. 2187 .....	176.45	Shaunavon School Unit No. 7 .....	426.55
Milestone School Unit No. 12 .....	368.00	Shell Lake School Unit No. 63 .....	532.75
Monsignor Janssen Weyburn Roman Catholic Separate School District No. 29 .....	167.40	Sturgis School Unit No. 45 ...	483.90
Moose Jaw Public School District No. 1 .....	1,782.75	Swift Current Public School District No. 167 .....	464.25
Moose Jaw Roman Catholic Separate School District No. 22 .....	117.70	Swift Current School Unit No. 15 .....	594.55
Moose Jaw School Unit No. 22 .....	405.35	Tisdale School Unit No. 53 ...	501.90
Moosomin School Unit No. 9 .....	612.05	Turtleford School Unit No. 65 .....	444.35
Nipawin School Unit No. 61 .....	704.40	Wadena School Unit No. 46 .....	1,147.85
North Battleford Roman Catholic Separate School District No. 16 .....	128.70	Wakaw School Unit No. 48 ...	764.15
North Battleford School District No. 1438 .....	267.70	Watrous School Unit No. 30 .....	345.15
North Battleford School Unit No. 58 .....	603.25	Weyburn Public School District No. 512 .....	234.15
Outlook School Unit No. 32 .....	571.25	Weyburn School Unit No. 11 .....	446.75
Oxbow School Unit No. 1 ...	643.75	Wilkie School Unit No. 59 ...	514.70
Prince Albert Catholic Separate School District No. 6 .....	304.55	Willow Bunch School Unit No. 4 .....	516.10
Prince Albert Public School District No. 3 .....	411.65	Wood River School Unit No. 6 .....	572.10
Prince Albert School Unit No. 56 .....	504.15	Yorkton Public School District No. 159 .....	343.80
Radville School Unit No. 3 ...	250.90	Yorkton School Unit No. 36 .....	516.25
		Payees under \$100.00 (252) ...	3,130.40
			\$ 296,059.54

## GRANTS TO SCHOOLS (\$24,428,201.93)

Grants .....	\$ 24,612,101.93
Less: Reimbursement—Vocational Assistance, Federal Government .....	183,900.00
	<u>\$ 24,428,201.93</u>

## VOCATIONAL AND TECHNICAL TRAINING—MOOSE JAW (\$282,214.90)

## OPERATION (\$94,668.81)

Branch Head—Salary .....	\$ 9,471.00
Permanent Positions—Salaries .....	38,966.25
Temporary Positions—Salaries .....	4,790.54
Day Labour, Casual and Part-Time Employment .....	7,597.51
Rents, Insurance and Utility Services .....	925.89
Publicity, Advertising and Printing .....	1,693.72

## VOCATIONAL AND TECHNICAL TRAINING—MOOSE JAW—(Continued)

## OPERATION—(Continued)

Repairs and Maintenance .....	\$ 229.63
Travel, Sustenance and Vehicle Expenses .....	1,999.51
Postage and Communications .....	553.65
Freight, Express, Cartage and Duty .....	1,629.60
Contractual Services (Other) .....	2,233.33
Stationery and Office Supplies .....	1,379.76
Scientific and Educational Supplies .....	4,378.40
Clothing and Clothing Material .....	122.56
Coal, Wood and Other Fuels .....	893.90
Truck, Tractor, Aircraft and Machinery Supplies .....	468.53
Maintenance and Construction Materials .....	794.88
Miscellaneous Materials and Supplies .....	14,867.01
Furniture, Furnishings and Fixtures .....	1,441.14
Educational and Scientific Equipment .....	112.90
Sundry .....	119.10
	<hr/>
	\$ 94,668.81
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## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Black, H. E. ....	\$ 1,258.83	Peden, J. A. ....	\$ 6,536.76
Burton, T. S. ....	3,264.00	Reid, N. G. ....	1,080.00
Burwell, B. N. ....	624.75	Reidy, G. ....	1,656.00
Carlson, G. H. ....	3,366.00	Reynolds, R. J. ....	9,471.00
Carlson, P. R. ....	475.43	Ronnie, O. N. ....	179.20
Clinton, I. ....	263.08	Rowe, D. R. ....	1,200.00
Dennis, A. K. ....	410.00	Sauer, R. F. ....	683.43
Diamond, S. ....	4,033.33	Schultz, R. H. ....	2,824.09
Fyfe, C. T. ....	150.00	Smith, G. ....	528.00
Gardner, R. L. ....	5,995.64	Staples, S. P. ....	2,880.00
Gorkoff, A. A. ....	3,864.00	Swan, D. ....	1,200.00
Gruber, P. ....	176.25	Vidito, V. S. ....	144.00
Herzog, G. ....	1,479.56	Walberg, S. S. ....	1,479.56
Huel, R. J. ....	114.46	Payees under \$100.00 (3) .....	181.69
Johnston, L. W. ....	1,650.00		
Martin, J. H. ....	3,335.00		
Pearce, E. T. ....	321.24		
			<hr/>
			\$ 60,825.30
			<hr/>

## Travel, Sustenance and Vehicle Expenses:

Diamond, S. ....	\$ 167.00	Schultz, R. H. ....	\$ 126.35
Federated Co-operatives Ltd. ....	429.50	Payees under \$100.00 (7) .....	177.57
Gardner, R. L. ....	348.45		
Martin, J. H. ....	147.95		
Reynolds, R. J. ....	602.69		
			<hr/>
			\$ 1,999.51
			<hr/>

## Other Expenses:

Ackland, D., & Son Ltd. ....	\$ 454.68	Engineers & Plumbers	
Advance Blue Print Co. ....	694.37	Supply Co. Ltd. ....	\$ 265.17
Ashdown, J. H., Hardware		Federated Co-operatives Ltd. ....	1,659.78
Co. Ltd. ....	170.30	General Films Ltd. ....	118.60
Bowman Bros. Ltd. ....	835.94	Gibbons, J. J., Ltd. ....	907.32
British American Oil Co.		Grado Decorators Ltd. ....	172.00
Ltd. ....	116.08	Great West Auto Electric	
Canadian Fairbanks-Morse		Ltd. ....	168.16
Co. Ltd. ....	670.74	Instruments Ltd. ....	730.45
Canadian Liquid Air Co. Ltd. ....	1,717.82	Katz Iron & Metal ....	434.47
Canadian Pacific Express		Linde Co. ....	614.08
Co. ....	165.78	Lovick, J., & Co. Ltd. ....	746.22
Clark Papers Ltd. ....	107.22	McKenzie Auto Equipment	
Coleman, W. J., & Co. Ltd. ...	440.14	Ltd. ....	1,101.03
Continental Auto Supply Ltd. ....	144.00	Marshall-Wells of Canada	
Diamond, S. ....	234.43	Ltd. ....	442.31
Dick, W. J., & Co. Ltd. ....	144.88	Massey-Ferguson Ltd. ....	554.46
Dominion Bridge Co. Ltd. ....	1,187.81		

## VOCATIONAL AND TECHNICAL TRAINING—MOOSE JAW—(Continued)

## OPERATION—(Concluded)

*Other Expenses:—(Concluded)*

Mollard, J. D., & Associates Ltd. ....	\$ 1,000.00	Smeed's Moving & Storage Ltd. ....	\$ 662.74
Moose Jaw Co-operative Association Ltd. ....	549.24	Snap-on Tools of Canada Ltd. ....	467.44
NorCal Reproductions & Engineering Supplies Ltd. ....	535.44	Sonic Supplies Ltd. ....	4,539.07
North-West Electric Co. Ltd. ....	688.71	Soo-Security Motorways Ltd. ....	176.92
Pendlebury, T. H., & Co. ....	259.89	Vocational Education Committee ....	334.00
Postmaster ....	199.00	Westeel Products Ltd. ....	182.11
Purchasing Agency ....	874.95	Western Machine & Engineering Ltd. ....	170.48
Queen's Printer ....	655.50	Willson Stationery Co. Ltd. ....	1,531.11
Sacker Electronics Co. Ltd. ....	108.64	Payees under \$100.00 (107) ...	3,056.80
Saskatchewan Government Insurance Office ....	265.33		
Saskatchewan Government Telephones ....	316.52		
Schwartz Metal & Supply Co. ....	120.31		\$ 31,844.00
Sherwood Co-operative Association Ltd. ....	151.56		

## EQUIPMENT (\$187,546.09)

Rents, Insurance and Utility Services .....	\$ 155.00
Repairs and Maintenance .....	148.86
Contractual Services (Other) .....	2,265.04
Stationery and Office Supplies .....	121.20
Scientific and Educational Supplies .....	2,821.86
Truck, Tractor, Aircraft and Machinery Supplies .....	1,282.26
Maintenance and Construction Materials .....	688.61
Miscellaneous Materials and Supplies .....	6,502.31
Taxes and Licences .....	117.39
Passenger Vehicles .....	2,093.06
Trucks, Tractors and Other Motor Propelled Vehicles .....	1,833.47
Office Equipment .....	16,509.01
Furniture, Furnishings and Fixtures .....	20,157.55
Educational and Scientific Equipment .....	37,732.12
Construction, Maintenance and Farming Equipment .....	95,044.55
Sundry .....	73.80
	<u>\$ 187,546.09</u>

*Detail of Above Expenditures**Other Expenses:*

Ackland, D., & Son Ltd. ....	\$ 5,171.22	Business Machine Sales Ltd. \$	1,869.35
Advance Blue Print Co. ....	1,521.96	Business Specialties Ltd. ....	1,340.45
Armstrong Welding & Iron Works ....	4,544.19	Camera Craft Ltd. ....	111.24
Ashdown, J. H., Hardware Co. Ltd. ....	121.14	Canadian Fairbanks-Morse Co. Ltd. ....	8,209.91
Atkinson Equipment Ltd. ....	140.00	Canadian General Electric Co. Ltd. ....	800.15
Automobile Clearing House Ltd. ....	312.36	Canadian Institute of Steel Construction ....	179.75
Bennett, W. J., Ltd. ....	144.61	Canadian Liquid Air Co. Ltd. ....	2,758.06
Blackwell's Piano & Organ Co. ....	205.00	Canadian Marconi Co. Ltd. ...	1,381.00
Blackwood Hardware Co. Ltd. ....	130.19	Cassidy's Ltd. ....	1,113.81
Boothman, L. ....	1,720.00	Chrysler Corporation of Canada Ltd. ....	1,178.00
Bowman Bros. Ltd. ....	31,927.33	Coleman, W. J., & Co. Ltd. ...	1,086.00
Brown, F. E., Agencies ....	161.50	Commercial Printers Ltd. ....	116.18
Brunswick-Balke-Collender Co. of Canada Ltd. ....	7,847.75	Continental Auto Supply Ltd. ....	434.80

## VOCATIONAL AND TECHNICAL TRAINING—MOOSE JAW—(Concluded)

## EQUIPMENT—(Concluded)

## Other Expenses:—(Concluded)

Cunningham, W. H., & Hill Ltd. ....	\$ 179.87	Mollard, J. D., & Associates Ltd. ....	\$ 150.00
Dominion Motor Co. Ltd. ....	432.44	Moose Jaw Co-operative Association Ltd. ....	299.59
Douglas Welding .....	155.00	NorCal Reproductions & Engineering Supplies Ltd. ...	5,020.10
Eaton, T. Co., Canada Ltd. ...	1,488.85	North-West Electric Co. Ltd. ....	329.91
Emco Western Ltd. ....	255.60	Northern Electric Co. Ltd. ...	990.30
Empire Welding & Iron Works Ltd. ....	1,695.50	Office Specialty Mfg. Co. Ltd. ....	2,772.08
Engineers & Plumbers Supply Co. Ltd. ....	730.79	Pan Mar Corp. ....	522.54
Excelo Photo Co. Ltd. ....	862.37	Payette Radio Ltd. ....	1,362.35
Federated Co-operatives Ltd. ....	498.56	Pedlar People Ltd. ....	832.18
Ford Motor Co. of Canada Ltd. ....	295.79	Philco Corporation of Canada Ltd. ....	4,253.92
Forney Arc Welders Ltd. ....	521.43	Piggott Construction Ltd. ....	143.55
Galloway, H. ....	100.00	Pioneer Electric (Saskatchewan) Ltd. ....	2,002.32
General Films Ltd. ....	1,627.14	Prairie Fire Extinguisher Co. ....	203.74
General Motors Products of Canada Ltd. ....	1,701.88	Radio Supply & Service Ltd. ....	3,355.18
General Publishing Co. Ltd. ....	558.47	Regal Softener Equipment Ltd. ....	514.41
General Recorders Co. ....	232.37	Remington Rand Ltd. ....	3,168.20
Gestetner (Canada) Ltd. ....	804.82	Renouf Publishing Co. Ltd. ...	316.04
Goldblatt Tool Co. ....	518.44	Richardson & Dracup Ltd. ...	1,935.13
Gorman's Ltd. ....	499.77	Riley's Reproductions Ltd. ....	1,702.75
Gould, S. E., & Co. ....	262.14	Royal Typewriter Co. Ltd. ....	1,784.99
Great West Auto Electric Ltd. ....	318.18	Saskatchewan Book Bureau ...	200.61
Harvie's Office Equipment Ltd. ....	360.75	Saskatchewan Co-operative Creamery Association Ltd. ....	547.75
Hood-Jack School Supplies Ltd. ....	254.50	Schwartz Metal & Supply Co. ....	772.90
Instruments Ltd. ....	4,546.44	Sonic Supplies Ltd. ....	8,932.34
International Business Machines Co. Ltd. ....	1,802.50	Standard Tube & T. I. Ltd. ....	423.50
Johnston, W., Electric Co. Ltd. ....	242.11	Taylor, T. S., Machinery Co. Ltd. ....	1,227.00
Kent-Moore Organization Inc. ....	296.48	Tektronix Inc. ....	1,345.57
Kurtz Motors Ltd. ....	3,926.53	Treasury Department, Taxation Branch ....	117.39
Linde Co. ....	4,405.61	Underwood Ltd. ....	2,222.84
Luke's Electric Motors & Machinery Co. Ltd. ....	2,480.76	University of Toronto Press ....	206.69
MacKay-Morton Ltd. ....	991.11	Westeel Products Ltd. ....	3,069.69
McGraw-Hill Co. of Canada Ltd. ....	1,081.58	Western Drilling Supplies Ltd. ....	992.69
McKenzie Auto Equipment Ltd. ....	7,230.70	Western School Furniture Co. ....	9,405.12
McPherson & Thom Welding Supplies ....	4,722.23	Western Supplies (Saskatchewan) Ltd. ....	170.20
Marshall-Wells of Canada Ltd. ....	275.16	Whitney Publications Inc. ....	123.65
Mid-West Soap & Supplies Ltd. ....	149.25	Willson Stationery Co. Ltd. ....	2,323.88
Mimeograph & Addresser Sales & Service ....	407.88	Woods, W., Ltd. ....	232.43
Mine Safety Appliances Co. of Canada Ltd. ....	197.26	Payees under \$100.00 (55) ....	1,936.35
			\$ 187,546.09

## SUPERINTENDENCE OF SCHOOLS (\$668,567.78)

Branch Head—Salary .....	\$ 9,657.00
Permanent Positions—Salaries .....	542,837.06
Temporary Positions—Salaries .....	2,332.00
Retiring Gratuities .....	2,359.17

## SUPERINTENDENCE OF SCHOOLS—(Continued)

Rents, Insurance and Utility Services .....	\$ 520.82
Publicity, Advertising and Printing .....	472.29
Travel, Sustenance and Vehicle Expenses .....	91,471.05
Postage and Communications .....	3,632.81
Freight, Express, Cartage and Duty .....	1,748.35
Contractual Services (Other) .....	5,374.35
Stationery and Office Supplies .....	1,515.80
Taxes and Licences .....	216.00
Passenger Vehicles .....	4,188.79
Office Equipment .....	2,187.23
Sundry .....	55.06
	<hr/>
	\$ 668,567.78

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Amundrud, C. ....	\$ 2,724.00	Lynch, A. E. ....	\$ 8,502.00
Baikie, J. E. ....	8,502.00	MacFadyen, D. C. ....	8,502.00
Beaudreau, C. A. ....	8,502.00	MacLeod, J. ....	4,596.25
Belan, J. ....	7,794.00	McBeath, A. G. ....	4,544.29
Bentley, K. H. ....	8,502.00	McCallum, E. E. ....	8,502.00
Bergstrom, L. H. ....	9,657.00	McLeod, D. M. ....	8,346.00
Bestvater, H. J. ....	8,502.00	McMonagle, J. R. ....	8,502.00
Bick, T. N. ....	8,502.00	Mader, D. F. ....	8,471.05
Blakely, H. L. ....	8,502.00	Malach, J. A. ....	8,346.00
Bolton, F. R. ....	2,332.00	Martin, M. G. ....	4,806.78
Bowes, A. C. ....	8,502.00	Newfeld, G. ....	8,502.00
Brandt, E. J. ....	8,502.00	Nordquist, V. A. ....	7,212.00
Brennan, W. D. ....	8,502.00	Ogden, L. W. ....	9,192.00
Broley, W. H. ....	8,502.00	Penny, R. J. ....	8,502.00
Carr, J. A. ....	8,502.00	Peters, C. D. ....	8,226.00
Chappell, E. O. ....	8,502.00	Ready, L. M. ....	5,591.43
Collins, C. P. ....	788.68	Robertson, G. D. ....	8,502.00
Cook, R. B. ....	4,806.78	Samson, J. ....	8,502.00
Derby, H. O. ....	8,502.00	Scott, N. W. ....	8,502.00
Estok, J. ....	8,502.00	Sheehan, D. J. ....	3,958.76
Ewaniuk, S. J. ....	7,794.00	Sherman, N. J. W. ....	7,212.00
Ferguson, D. B. ....	4,806.78	Smith, A. O. ....	8,502.00
Friesen, M. H. ....	4,806.78	Smith, H. A. ....	8,502.00
Geddes, J. T. ....	8,502.00	Stephenson, R. E. ....	4,758.00
Giesbrecht, J. J. ....	2,724.00	Tallant, W. E. C. ....	9,192.00
Glazier, F. M. ....	8,502.00	Teal, C. L. ....	8,502.00
Goeres, A. ....	7,212.00	Thacker, C. I. ....	8,502.00
Gorchynski, J. P. ....	8,502.00	Thiessen, G. J. ....	2,724.00
Gould, R. B. ....	8,502.00	Thompson, S. M. M. ....	8,502.00
Harris, W. W. ....	8,502.00	Thordarson, L. ....	8,502.00
Harvey, R. F. E. ....	8,502.00	Webb, J. E. ....	8,502.00
Hill, D. E. ....	8,404.71	Wedel, G. J. ....	7,866.00
Howell, H. L. ....	7,794.00	Wigmore, R. R. ....	8,502.00
Hunter, R. H. ....	8,502.00	Wooff, J. ....	9,192.00
Ingram, J. E. ....	8,502.00	Worobetz, P. J. ....	7,717.94
Jolson, H. T. B. ....	8,502.00		
Kolot, R. ....	7,212.00		
Kruger, C. G. ....	8,502.00		
Lovgren, R. E. ....	7,794.00		
			<hr/>
			\$ 557,185.23

## Travel, Sustenance and Vehicle Expenses:

Amundrud, C. ....	\$ 501.00	Bolton, F. R. ....	\$ 520.39
Baikie, J. E. ....	1,604.45	Bowes, A. C. ....	1,147.05
Beaudreau, C. A. ....	1,594.20	Brandt, E. J. ....	1,365.35
Belan, J. ....	1,433.39	Brennan, W. D. ....	160.25
Bentley, K. H. ....	1,272.83	Broley, W. H. ....	1,135.36
Bergstrom, L. H. ....	760.15	Canadian Education	
Bestvater, H. J. ....	1,498.75	Association .....	3,400.00
Bick, T. N. ....	1,066.74	Carr, J. A. ....	876.01
Blakely, H. L. ....	1,166.20	Chappell, E. O. ....	1,384.28

## SUPERINTENDENCE OF SCHOOLS—(Concluded)

*Travel, Sustenance and Vehicle Expenses:—(Concluded)*

Cook, R. B. ....	\$ 1,013.92	McMonagle, J. R. ....	\$ 1,056.61
Department of Public Works (Repair Division) .....	1,845.53	Mader, D. F. ....	1,425.95
Derby, H. O. ....	1,775.98	Malach, J. A. ....	1,105.63
Estok, J. ....	1,325.48	Martin, M. G. ....	1,109.83
Ewaniuk, S. J. ....	718.52	New Central Motors Ltd. ....	133.48
Federated Co-operatives Ltd. ....	124.76	Newfeld, G. ....	1,599.35
Ferguson, D. B. ....	1,222.13	Nordquist, V. A. ....	1,392.70
Friesen, M. H. ....	1,346.80	Ogden, L. W. ....	1,120.52
Geddes, J. T. ....	1,398.04	Penny, R. J. ....	1,438.75
Giesbrecht, J. J. ....	709.65	Peters, C. D. ....	1,511.65
Glazier, F. M. ....	1,340.43	Robertson, G. D. ....	632.72
Goeres, A. ....	1,485.63	Samson, J. ....	1,509.38
Gorchynski, J. P. ....	1,243.79	Scott, N. W. ....	1,520.92
Gould, R. B. ....	305.70	Sheehan, D. J. ....	654.65
Harris, W. W. ....	1,251.41	Sherman, N. J. W. ....	1,645.58
Harvey, R. F. E. ....	1,742.75	Smith, A. O. ....	1,392.68
Hill, D. E. ....	1,715.12	Smith, H. A. ....	1,297.97
Howell, H. L. ....	1,456.05	Stephenson, R. E. ....	812.36
Humboldt Motors Ltd. ....	176.56	Tallant, W. E. C. ....	883.53
Hunter, R. H. ....	1,013.76	Teal, C. L. ....	1,263.62
Imperial Oil Ltd. ....	108.80	Thacker, C. I. ....	1,025.83
Ingram, J. E. ....	1,164.38	Thiessen, G. J. ....	527.38
Jolson, H. T. B. ....	1,140.08	Thompson, S. M. M. ....	882.40
Kolot, R. ....	1,579.93	Thordarson, L. ....	1,348.35
Kruger, C. G. ....	928.02	Webb, J. E. ....	1,783.21
Lovgren, R. E. ....	1,269.41	Wedel, G. J. ....	1,320.72
Lynch, A. E. ....	1,143.70	Wigmore, R. R. ....	1,280.00
MacFadyen, D. C. ....	1,578.57	Wooff, J. ....	1,352.57
MacLeod, J. ....	271.41	Worobetz, P. J. ....	1,229.45
McBeath, A. G. ....	845.65	Payees under \$100.00 (11) ....	437.92
McCallum, E. E. ....	1,329.05		
McLeod, D. M. ....	1,317.93		\$ 91,471.05

*Other Expenses:*

Baikie, G. E. ....	\$ 230.00	Mader, D. F. ....	\$ 111.70
Bestvater, H. J. ....	129.99	Newfeld, G. C. ....	146.00
Bestvater, R. ....	149.50	Penny, R. J. ....	129.75
Brennan, W. ....	176.00	Purchasing Agency ....	906.52
Brennan, W. D. ....	120.20	Queen's Printer ....	927.84
Canadian Motors Ltd. ....	4,188.79	Remington Rand Ltd. ....	2,187.23
Carr, M. S. ....	192.00	Samson, E. ....	100.00
Cook, A. M. ....	112.00	Saskatchewan Government Insurance Office ....	295.51
Estok, G. ....	144.00	Saskatchewan Government Telephones ....	131.40
Estok, J. ....	211.14	Schoenke, M. ....	142.60
Geddes, E. ....	144.00	Smeed's Moving & Storage Ltd. ....	410.74
Glazier, O. A. ....	175.00	Teal, J. ....	208.00
Goeres, I. ....	121.00	Treasury Department, Taxation Branch ....	216.00
Gould, H. A. ....	176.00	Webb, J. E. ....	193.15
Gould, R. B. ....	269.75	Wiebe, R. ....	105.00
Harris, H. ....	130.00	Winder's Storage & Distributors ....	324.12
Hazen-Twiss (Regina) Ltd. ....	105.93	Worobetz, P. J. ....	206.80
Herman, A. ....	228.00	Payees under \$100.00 (126) ...	4,611.94
Hooper's Transport ....	222.50		
Hunter, R. H. ....	101.10		
Jolson, H. T. B. ....	131.24		
Keryliw, N. ....	160.00		
Kolot, R. ....	106.98		
MacFadyen, M. E. ....	176.00		
McKee Moving & Storage Co. Ltd. ....	665.08		\$ 19,911.50

ADMINISTRATION OF EDUCATION IN NORTHERN  
SASKATCHEWAN (\$28,310.44)

Branch Head—Salary .....	\$ 9,024.00
Permant Positions—Salaries .....	10,686.00
Rents, Insurance and Utility Services .....	379.20



### ADMINISTRATION OF EDUCATION IN NORTHERN SASKATCHEWAN—(Concluded)

Travel, Sustenance and Vehicle Expenses .....	\$ 6,691.02
Postage and Communications .....	949.38
Freight, Express, Cartage and Duty .....	131.12
Stationery and Office Supplies .....	120.74
Office Equipment .....	289.43
Sundry .....	39.55
	<u>\$ 28,310.44</u>

#### Detail of Above Expenditures

#### *Salaries, Services and Gratuities:*

Burnie, M. S. ....	\$ 3,816.00
Church, I. J. ....	6,870.00
Hendsbee, K. C. ....	9,024.00
Payees under \$100.00 (1) .....	9.55
	<u>\$ 19,719.55</u>

#### *Travel, Sustenance and Vehicle Expenses:*

Athabaska Airways Ltd. ....	\$ 197.20
Carrot River Airways Ltd. ....	197.75
Church, I. J. ....	2,203.99
Hendsbee, K. C. ....	2,290.38
Parson's Airways (Northern) Ltd. ....	104.40
Saskatchewan Government Airways .....	1,652.50
Payees under \$100.00 (1) .....	44.80
	<u>\$ 6,691.02</u>

#### *Other Expenses:*

Athabaska Airways Ltd. ....	\$ 179.20
Carrot River Airways Ltd. ....	200.00
Department of Natural Resources, Radio Branch ..	325.00
Postmaster .....	200.00
Saskatchewan Government Telephones .....	412.70
Willson Stationery Co. Ltd. ....	289.43
Payees under \$100.00 (9) .....	293.54
	<u>\$ 1,899.87</u>

### GOVERNMENT CORRESPONDENCE SCHOOL (\$291,214.92)

Branch Head—Salaries .....	\$ 7,903.00
Permanent Positions—Salaries .....	246,578.70
Day Labour, Casual and Part-Time Employment .....	16,745.83
Retiring Gratuities .....	562.14
Rents, Insurance and Utility Services .....	103.55
Publicity, Advertising and Printing .....	226.61
Repairs and Maintenance .....	342.49
Postage and Communications .....	4,074.82
Freight, Express, Cartage and Duty .....	106.31
Stationery and Office Supplies .....	13,839.94
Scientific and Educational Supplies .....	135.95
Office Equipment .....	302.57
Educational and Scientific Equipment .....	199.00
Sundry .....	94.01
	<u>\$ 291,214.92</u>

#### Detail of Above Expenditures

#### *Salaries, Services and Gratuities:*

Aadland, H. L. ....	\$ 5,754.00	Cameron, S. J. ....	\$ 3,322.28
Acres, J. ....	5,754.00	Campbell, E. ....	5,754.00
Adolph, K. D. ....	2,136.00	Campbell, J. E. ....	2,759.70
Babcock, T. H. ....	5,573.61	Carmichael, L. T. ....	5,754.00
Baker, K. R. ....	5,754.00	Cook, T. J. ....	4,638.00
Binder, B. M. ....	6,222.00	Craig, S. M. ....	1,820.00
Blundun, M. M. ....	6,222.00	Dowswell, E. ....	3,145.48
Bourgault, E. M. ....	2,359.02	Faris, W. M. ....	1,457.27
Brandon, R. H. ....	2,550.00	Faubert, L. ....	2,483.04
Braun, J. J. ....	5,733.05	Field, C. A. ....	5,549.70
Buck, G. J. ....	3,540.00	Fiissel, P. D. ....	759.00
Bula, R. A. ....	3,928.00	Fitzgerald, G. A. ....	6,527.00



## GOVERNMENT CORRESPONDENCE SCHOOL—(Concluded)

*Salaries, Services and Gratuities:—(Concluded)*

Fox, M. L. ....	\$ 4,122.00	Molder, W. ....	\$ 4,601.91
Gillis, R. ....	5,754.00	Moore, K. F. ....	5,622.29
Goddard, T. W. ....	2,940.00	Morton, F. G. E. ....	4,458.00
Goodmurphy, S. A. ....	2,274.86	Murphy, A. ....	5,118.00
Halls, C. P. ....	6,222.00	Neufeldt, E. ....	2,185.09
Harris, L. O. ....	5,118.00	O'Hagan, H. E. ....	5,754.00
Heisler, M. E. ....	583.00	Penny, W. A. ....	5,754.00
Holton, V. ....	4,638.00	Prince, L. ....	2,755.21
Jackson, C. G. ....	6,222.00	Smith, E. M. ....	3,966.00
Jackson, E. W. ....	4,638.00	Smith, G. ....	1,023.00
Jensen, M. A. ....	4,530.84	Stewart, P. D. ....	5,754.00
Jones, M. ....	2,364.00	Sutherland, E. F. ....	7,058.00
Josephson, C. B. ....	4,963.00	Symons, E. M. ....	3,442.20
Kazell, J. I. ....	5,773.75	Thomson, B. J. ....	1,660.37
Kinnon, S. ....	4,548.00	Tingley, D. ....	1,336.92
Kitney, C. H. ....	1,756.00	Wagner, R. E. ....	4,804.37
Kozma, E. ....	2,307.00	Walwyn, C. K. ....	5,214.00
Lange, J. W. ....	2,877.00	Wensley, A. J. ....	6,222.00
Le Dressay, R. M. ....	815.07	Wheatland, C. H. ....	5,328.57
MacLean, A. M. ....	3,816.00	Yeomans, W. ....	1,374.07
McLean, C. ....	4,122.00		
McLean, R. D. ....	5,754.00		\$ 271,789.67
Martenson, I. A. ....	2,724.00		

*Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (1) .....* \$ 51.25

*Other Expenses:*

Addressograph-Multigraph of Canada Ltd. ....	\$ 226.74	Purchasing Agency .....	\$ 1,216.37
Burroughs Adding Machine of Canada Ltd. ....	171.95	Queen's Printer .....	669.72
Capital Envelopes Co. ....	1,864.30	Remington Rand Ltd. ....	117.48
Clark Papers Ltd. ....	103.82	Rodger, R. M., (Saskatche- wan) Ltd. ....	106.73
Department of Public Works	103.55	Saskatchewan Book Bureau ..	125.27
Encyclopaedia Britannica of Canada Ltd. ....	199.00	Underwood Ltd. ....	236.10
Mid-West Paper Ltd. ....	8,908.88	Payees under \$100.00 (22) ..	565.24
Ofrex (Canada) Ltd. ....	758.85		
Postmaster .....	4,000.00		\$ 19,374.00

## TEACHERS' COLLEGES (\$381,447.61)

## SASKATOON (\$211,214.09)

Branch Head—Salary .....	\$ 9,558.00
Permanent Positions—Salaries .....	139,939.02
Temporary Positions—Salaries .....	10,428.76
Day Labour, Casual and Part-Time Employment .....	9,020.54
Retiring Gratuities .....	335.25
Rents, Insurance and Utility Services .....	143.70
Publicity, Advertising and Printing .....	257.36
Repairs and Maintenance .....	100.20
Travel, Sustenance and Vehicle Expenses .....	5,466.71
Postage and Communications .....	560.91
Freight, Express, Cartage and Duty .....	788.81
Contractual Services (Other) .....	177.85
Stationery and Office Supplies .....	998.83
Scientific and Educational Supplies .....	2,238.13
Miscellaneous Materials and Supplies .....	223.77
Grants and Other Contributions .....	30,005.00
Educational and Scientific Equipment .....	787.27
Sundry .....	183.98
	\$ 211,214.09

## TEACHERS' COLLEGES—(Continued)

## SASKATOON—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Adamson, A. H. ....	\$ 4,410.00	Martin, J. R. ....	\$ 8,502.00
Baker, B. D. ....	2,563.82	Mulcaster, W. C. ....	7,059.00
Bates, J. C. ....	8,502.00	Pinsky, A. ....	2,001.75
Bedford, C. M. ....	8,502.00	Roberts, L. D. ....	8,103.00
Cameron, A. A. ....	2,494.33	Simpson, F. B. ....	1,332.00
Daykin, M. R. ....	8,502.00	Skerratt, M. ....	1,332.00
Egnatoff, J. G. ....	8,028.00	Steinson, S. W. ....	9,558.00
Elkington, J. ....	1,969.88	Stinson, E. W. ....	5,097.00
Farrell, J. ....	449.98	Thiessen, G. J. ....	5,778.00
Green, S. A. ....	3,150.00	Wiebe, H. H. ....	8,502.00
Haigh, I. G. ....	4,410.00	Williams, T. W. H. ....	6,508.13
Johnson, J. E. ....	1,895.54	Wilson, I. J. ....	8,013.00
Knight, W. L. R. ....	4,410.00	Young, I. J. ....	8,502.00
Langstaff, I. E. ....	8,346.00	Zwick, L. B. ....	951.14
Lucas, F. S. ....	8,502.00		
McFarland, R. B. ....	8,502.00		
Mahood, D. E. ....	3,405.00		
			<u>\$ 169,281.57</u>

## Travel, Sustenance and Vehicle Expenses:

Bates, J. C. ....	\$ 730.28	Stinson, E. W. ....	\$ 351.24
Cameron, A. A. ....	463.71	Thiessen, G. J. ....	219.91
Daykin, M. R. ....	231.54	Wiebe, H. H. ....	379.71
Egnatoff, J. G. ....	392.29	Williams, T. W. H. ....	381.37
Knight, W. L. R. ....	240.24	Wilson, I. J. ....	157.34
Langstaff, I. E. ....	171.29	Payees under \$100.00 (17) ....	567.57
Lucas, F. S. ....	349.23		
Roberts, L. D. ....	287.36		
Steinson, S. W. ....	543.63		
			<u>\$ 5,466.71</u>

Grants: Grants for Practice Teaching ..... \$ 30,005.00

## Other Expenses:

Birney's Hardware ....	\$ 442.28	Marshall Wells of Canada Ltd. ....	\$ 107.59
Brown, F. E., Agencies ....	192.68	Mayfair United Church Women's Auxiliary ....	150.00
Canadian National Express ...	103.20	Milne's Van & Storage Ltd. ....	433.02
Central Scientific Co. of Canada Ltd. ....	192.18	Postmaster ....	125.00
Clark Papers Ltd. ....	170.32	Purchasing Agency ....	583.80
Co-operative Book Centre of Canada Ltd. ....	139.15	Queen's Printer ....	279.85
Educational Film Distributors Ltd. ....	107.05	Regina News Ltd. ....	121.23
Hood-Jack School Supplies Ltd. ....	108.82	Saskatchewan Government Telephones ....	412.55
James Art Studio ....	203.39	Third Avenue United Church ....	100.00
Longmans-Green & Co. ....	102.58	Watson, J., Sporting Goods Co. ....	143.97
MacCosham Storage & Distributing Co. ....		Young's Book & Stationery ...	108.81
(Saskatchewan) Ltd. ....	194.70	Payees under \$100.00 (88) ...	1,816.96
McLean Merchandise Sales Ltd. ....	121.68		
			<u>\$ 6,460.81</u>

## MOOSE JAW (\$49,484.83)

Branch Head—Salary .....	\$ 2,295.00
Permanent Positions—Salaries .....	25,221.00
Temporary Positions—Salaries .....	4,714.88
Rents, Insurance and Utility Services .....	166.70
Travel, Sustenance and Vehicle Expenses .....	2,009.71
Postage and Communications .....	129.95

## TEACHERS' COLLEGES—(Continued)

## MOOSE JAW—(Concluded)

Freight, Express, Cartage and Duty .....	\$	1,442.98
Grants and Other Contributions .....		13,140.00
Educational and Scientific Equipment .....		204.79
Sundry .....		159.82
	\$	49,484.83

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Andrews, H. C. ....	\$	2,295.00	Groome, L. J. ....	\$	2,043.00
Baker, J. H. ....		1,890.00	Hicks, D. L. ....		2,047.13
Bates, Dr. F. L. ....		2,043.00	Lawson, F. M. ....		2,043.00
Birch, H. A. ....		1,965.00	Lewis, W. M. ....		2,043.00
Braaten, C. P. ....		2,001.75	Sinclair, E. J. ....		666.00
Burgess, J. O. ....		2,043.00	Staples, S. P. ....		936.00
Clarke, D. R. ....		2,043.00	Stephenson, H. L. ....		2,043.00
Deutscher, R. J. ....		2,043.00			
Garfinkle, H. ....		2,043.00		\$	32,230.88
Gillespie, E. D. ....		2,043.00			

## Travel, Sustenance and Vehicle Expenses:

Andrews, H. C. ....	\$	267.43
Bates, Dr. F. L. ....		154.85
Federated Co-operatives Ltd. ....		152.09
Gillespie, E. D. ....		419.49
Lewis, W. M. ....		420.35
Payees under \$100.00 (11) ....		595.50
	\$	2,009.71

## Grants:

Grants for Practice Teaching .....	\$	13,140.00
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## Other Expenses:

Kinsmen Natatorium .....	\$	120.00
Sterling Hardware & Millwork Ltd. ....		204.79
Ward's Transfer & Storage .....		1,331.33
Payees under \$100.00 (20) ....		448.12
	\$	2,104.24

## REGINA (\$120,748.69)

Branch Head—Salary .....	\$	7,263.00
Permanent Positions—Salaries .....		89,981.19
Temporary Positions—Salaries .....		4,516.17
Rents, Insurance and Utility Services .....		118.80
Publicity, Advertising and Printing .....		256.09
Repairs and Maintenance .....		122.13
Travel, Sustenance and Vehicle Expenses .....		3,177.94
Postage and Communications .....		503.04
Freight, Express, Cartage and Duty .....		2,104.15
Contractual Services (Other) .....		468.56
Stationery and Office Supplies .....		853.39
Scientific and Educational Supplies .....		1,106.97
Grants and Other Contributions .....		10,050.00
Furniture, Furnishings and Fixtures .....		122.62
Sundry .....		104.64
	\$	120,748.69

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Andrews, H. C. ....	\$	7,263.00	Burgess, J. O. ....	\$	6,459.00
Baker, J. H. ....		6,213.00	Clarke, D. R. ....		1,362.00
Bates, Dr. F. L. ....		6,459.00	Cowan, D. F. ....		4,410.00
Birch, H. A. ....		6,381.00	Deutscher, R. J. ....		6,459.00
Buck, G. J. ....		5,097.00	Garfinkle, H. ....		6,459.00

## TEACHERS' COLLEGES—(Concluded)

## REGINA—(Concluded)

*Salaries, Services and Gratuities:—(Concluded)*

Gillespie, E. D. ....	\$ 6,459.00	Thomson, P. L. ....	\$ 1,563.55
Graham, D. M. ....	4,410.00	Titus, L. F. ....	4,410.00
Groome, L. J. ....	6,459.00	Wrigley, E. B. ....	2,413.64
Lawson, F. M. ....	6,459.00	Payees under \$100.00 (1) ....	10.44
Lewis, W. M. ....	6,459.00		
Sinclair, E. J. ....	106.17		
Stephenson, H. L. ....	6,459.00		\$ 101,770.80

*Travel, Sustenance and Vehicle Expenses:*

Baker, J. H. ....	\$ 264.42	Graham, D. M. ....	\$ 158.90
Bates, Dr. F. L. ....	245.62	Groome, L. J. ....	274.02
Birch, H. A. ....	140.75	Lewis, W. M. ....	160.85
Cowan, D. F. ....	139.05	Stephenson, H. L. ....	177.94
Department of Public Works (Repair Division) ....	263.47	Payees under \$100.00 (83) ....	943.69
Deutscher, R. J. ....	156.82		
Gillespie, E. D. ....	252.41		\$ 3,177.94

Grants: Grants for Practice Teaching .....	\$ 10,050.00
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*Other Expenses:*

Chesters, R. ....	\$ 180.00	Queen's Printer .....	\$ 204.97
Leader-Post Ltd. ....	100.89	Saskatchewan Government Telephones .....	364.01
Minto Social Group .....	159.68	Ward's Transfer & Storage .....	1,581.94
Moose Jaw Cartage Co. Ltd. National Musical Supply Co. Ltd. ....	450.25	Payees under \$100.00 (109) ...	1,741.77
Postmaster .....	157.40		
Purchasing Agency .....	125.00		\$ 5,749.95
	684.04		

## GRANT TO UNIVERSITY OF SASKATCHEWAN (\$2,700,000.00)

Grants: University of Saskatchewan .....	\$ 2,700,000.00
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## GRANT TO UNIVERSITY OF SASKATCHEWAN, ARCHIVES BOARD (\$37,830.00)

Grants: University of Saskatchewan .....	\$ 37,830.00
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## SCHOOL FOR THE DEAF (\$280,686.63)

Branch Head—Salary .....	\$ 8,664.00
Permanent Positions—Salaries .....	218,721.85
Temporary Positions—Salaries .....	2,107.23
Day Labour, Casual and Part-Time Employment .....	4,405.43
Retiring Gratuities .....	651.83
Medical, Dental, Optical, Hospitalization, Burial and Other Allied Services .....	144.00
Rents, Insurance and Utility Services .....	1,169.31
Repairs and Maintenance .....	466.89
Travel, Sustenance and Vehicle Expenses .....	1,117.77
Postage and Communications .....	681.39
Freight, Express, Cartage and Duty .....	324.84
Stationery and Office Supplies .....	265.67
Scientific and Educational Supplies .....	1,509.94
Medical and Hospital Supplies .....	574.49
Provisions .....	27,144.54
Clothing and Clothing Material .....	184.10
Maintenance and Construction Materials .....	389.65

## SCHOOL FOR THE DEAF—(Continued)

Miscellaneous Materials and Supplies .....	\$	5,695.33
Taxes and Licences .....		193.70
Furniture, Furnishings and Fixtures .....		1,783.77
Educational and Scientific Equipment .....		4,211.91
Sundry .....		278.99
		<hr/>
		280,686.63
		<hr/>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Allen, P. I. ....	\$	3,654.65	James, P. Y. ....	\$	3,552.48
Barson, M. E. ....		4,638.00	Junker, B. D. ....		3,600.00
Bartel, A. ....		2,334.00	King, K. B. ....		3,120.00
Bate, A. ....		3,573.10	Kirkham, M. ....		4,122.00
Beaton, F. C. ....		5,016.00	Klaassen, D. M. ....		744.00
Best, M. A. ....		5,016.00	Leard, A. F. ....		8,664.00
Bezanson, W. V. ....		5,016.00	Lebedoff, J. A. ....		4,845.80
Bolton, V. ....		242.51	Leigh, M. O. ....		4,122.00
Brittan, L. ....		3,595.86	Leyton-Brown, F. ....		1,908.00
Caplin, A. E. ....		1,716.67	McCallen, E. P. ....		2,668.59
Carson, M. ....		513.00	McGowan, M. G. ....		2,724.00
Chapman, P. J. ....		5,016.00	Moore, J. M. ....		5,016.00
Chouinard, E. ....		3,600.00	Neudorf, J. ....		2,738.41
Cooke, G. M. ....		6,600.00	Neudorf, S. ....		2,738.89
Curran, S. ....		3,592.17	Nygaard, J. A. ....		2,987.06
Daintrey, M. Y. ....		3,625.76	O'Connor, M. L. ....		5,016.00
Daviduke, G. P. ....		2,436.84	Oliver, A. ....		3,660.10
Denham, C. E. ....		3,836.97	Osterhout, E. M. ....		3,894.00
Didow, M. ....		2,899.09	Paul, C. E. ....		4,122.00
Dirks, A. D. ....		1,172.93	Philon, K. E. ....		5,016.00
Douglas, B. J. ....		3,424.85	Phillips, J. T. ....		3,860.18
Dransfield, A. ....		476.25	Pickell, K. ....		3,456.00
Durie, A. H. ....		4,035.53	Prisciak, P. ....		3,551.33
Farrow, M. I. ....		3,102.00	Rawlins, J. M. ....		2,939.96
Fleming, W. E. ....		4,562.66	Rempel, M. ....		5,016.00
Fleming, W. I. ....		3,312.00	Rusk, L. E. ....		3,672.00
Foster, L. O. ....		4,122.00	Sawatzky, E. E. ....		4,548.00
Friesen, C. J. ....		252.93	Scourfield, T. B. ....		3,690.26
Friesen, D. ....		108.00	Scourfield, V. M. ....		3,622.03
Garipey, Y. M. ....		2,634.00	Tribe, G. A. ....		3,020.92
Gilbertson, E. ....		176.00	Unruh, M. ....		2,243.94
Good, V. ....		202.00	Walecke, K. ....		272.00
Hallinan, M. ....		3,666.35	Wiens, S. M. ....		4,734.00
Harding, F. ....		4,122.00	Williams, R. J. D. ....		4,498.63
Hearn, L. ....		422.75	Day Labour .....		1,248.42
Hills, D. I. ....		300.00	Payees under \$100.00 (22) ..		753.73
Hollicky, J. ....		120.00			<hr/>
Hooker, E. P. ....		3,264.74		\$	234,550.34
Hoy, C. T. ....		1,764.00			<hr/>

## Travel, Sustenance and Vehicle Expenses:

Leard, A. F. ....	\$	318.98
Payees under \$100.00 (31) .....		798.79
		<hr/>
	\$	1,117.77
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## Other Expenses:

Ashdown, J. H., Hardware Co. Ltd. ....	\$	102.25	Codville Co. Ltd. ....	\$	1,535.68
Birney's Hardware .....		102.57	Dustbane Products Ltd. ....		428.27
Brock, S., Ltd. ....		956.46	Eaton, T. Co., Canada Ltd. ..		421.85
Campbell, Wilson & Millar Ltd. ....		583.33	Electronic Sales & Service ....		222.19
Canada Packers Ltd. ....		2,178.84	Federated Co-operatives Ltd. ....		607.99
Canadian National Express ..		172.39	Foodcraft Laboratories Ltd. ....		575.06
Cassidy's Ltd. ....		231.94	Grason Stadler Co. ....		3,874.90
Clark Papers Ltd. ....		210.69	Gumpert, S., Co. of Canada Ltd. ....		100.52
			Hudson Paper Co. Ltd. ....		176.33

## SCHOOL FOR THE DEAF—(Concluded)

*Other Expenses:—(Concluded)*

Intercontinental Packers Ltd. ....	\$ 5,506.14	Saskatchewan Co-operative Creamery Association Ltd. \$	4,833.50
Kilgour's Ltd. ....	270.38	Saskatchewan Government Insurance Office .....	509.31
MacDonalds Consolidated Ltd. ....	3,541.42	Saskatchewan Government Telephones .....	471.95
Metro-Goldwyn-Mayer Pictures of Canada Ltd. ....	330.00	Saskatoon Hardware Co. Ltd. ....	164.05
Mid-West Paper Ltd. ....	627.80	Saskatoon School District No. 13 .....	100.00
Mid-West Soap & Supplies Ltd. ....	2,032.45	Scott National Fruit Co. ....	1,328.46
Moyer School Supplies Ltd. ....	196.39	Singer Sewing Machine Co. ....	168.51
National Drugs Ltd. ....	448.49	Sovereign Film Distributors Ltd. ....	266.00
Neudorf, D. ....	302.75	Stafford Foods Ltd. ....	550.28
Palm Dairies Ltd. ....	2,470.21	Standard Brands Ltd. ....	116.29
Paulin Chambers Co. Ltd. ....	103.34	Treasury Department, Taxation Branch .....	193.70
Postmaster .....	175.00	Wilf's Cabinet Shop .....	542.30
Promislow Bros. Ltd. ....	382.13	Young's Book & Stationery .....	126.32
Purchasing Agency .....	358.69	Payees under \$100.00 (143) ...	3,379.54
Purity Dairy Co. ....	2,504.08		
Quaker Oats Co. of Canada Ltd. ....	199.20		
Queen's Printer .....	163.32		\$ 45,018.52
Robin Hood Flour Mills Ltd. ....	175.26		

## EDUCATION OF SOLDIERS' DEPENDENT CHILDREN (\$6,906.00)

<i>Grants:</i> .....	\$ 6,906.00
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## FEDERAL-PROVINCIAL AGREEMENTS (\$174,362.88)

## COURSES FOR RURAL WOMEN (\$7,908.46)

Permanent Positions—Salaries .....	\$ 1,157.20
Day Labour, Casual and Part-Time Employment .....	4,425.23
Travel, Sustenance and Vehicle Expenses .....	1,578.91
Provisions .....	334.02
Miscellaneous Materials and Supplies .....	140.84
Sundry .....	272.26
	\$ 7,908.46

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Fetherstonhaugh, H. J. ....	\$ 363.20
Findlay, N. A. ....	747.60
Day Labour .....	4,425.23
Payees under \$100.00 (1) ....	46.40
	\$ 5,582.43

*Travel, Sustenance and Vehicle Expenses:*

Glazer, L. ....	\$ 575.35
Hasel, N. ....	175.90
Lefebvre, V. ....	784.61
Payees under \$100.00 (1) ....	43.05
	\$ 1,578.91

*Other Expenses:*

Glazer, L. ....	\$ 478.84
Lefebvre, V. ....	109.23
Payees under \$100.00 (5) .....	159.05
	\$ 747.12



## FEDERAL-PROVINCIAL AGREEMENTS—(Continued)

## COURSES FOR RURAL MEN (\$25,442.92)

Permanent Positions—Salaries .....	\$	1,157.20
Day Labour, Casual and Part-Time Employment .....		14,227.58
Rents, Insurance and Utility Services .....		2,089.16
Publicity, Advertising and Printing .....		804.45
Repairs and Maintenance .....		407.06
Travel, Sustenance and Vehicle Expenses .....		5,271.39
Postage and Communications .....		145.53
Freight, Express, Cartage and Duty .....		100.13
Contractual Services (Other) .....		313.75
Truck, Tractor, Aircraft and Machinery Supplies .....		122.67
Miscellaneous Materials and Supplies .....		322.41
Grants and Other Contributions .....		300.00
Sundry .....		181.59
	\$	25,442.92

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Fetherstonhaugh, H. J. ....	\$	363.20
Findlay, N. A. ....		747.60
Day Labour .....		14,227.58
Payees under \$100.00 (1) .....		46.40
	\$	15,384.78

## Grants:

Bradley, R. W. ....	\$	100.00
Rylance, J. H. ....		100.00
Voldeng, D. N. ....		100.00
	\$	300.00

## Travel, Sustenance and Vehicle Expenses:

Campbell, R. J. ....	\$	843.22
Cooper, W. ....		927.15
Driver, D. ....		282.04
Jackson, T. E. ....		487.17
McClinton, D. R. ....		382.52
Paul, L. C. ....		170.42
Potter, C. ....		812.33

Schneider, N. I. ....	\$	438.14
Short, A. G. ....		356.65
Skogsrud, T. ....		279.97
Payees under \$100.00 (8) .....		291.78
	\$	5,271.39

## Other Expenses:

Department of Public Works .....	\$	306.38
Department of Public Works (Repair Division) .....		367.28
Department of Social Welfare & Rehabilitation ...		1,019.70
Gibbons, J. J., Ltd. ....		658.20
Linde Co. ....		117.95
Lovick, J., & Co. Ltd. ....		116.48

Saskatchewan Government Insurance Office .....	\$	397.32
Saskatoon, City of .....		328.01
Schneider, N. I. ....		146.26
Vocational Education Committee .....		313.75
Payees under \$100.00 (33) .....		715.48
	\$	4,486.75

## COURSES FOR UNEMPLOYED WORKERS (\$192,558.74)

Branch Head—Salary .....	\$	5,790.00
Permanent Positions—Salaries .....		31,961.98
Temporary Positions—Salaries .....		39,251.84
Day Labour, Casual and Part-Time Employment .....		12,146.09
Medical, Dental, Optical, Hospitalization, Burial and Other Allied Services .....		582.00
Professional and Technical Services .....		946.50
Rents, Insurance and Utility Services .....		19,442.31
Publicity, Advertising and Printing .....		1,475.89
Repairs and Maintenance .....		315.30
Travel, Sustenance and Vehicle Expenses .....		5,510.75
Postage and Communications .....		682.02
Freight, Express, Cartage and Duty .....		451.91
Contractual Services (Other) .....		2,337.53
Stationery and Office Supplies .....		794.61
Scientific and Educational Supplies .....		536.55



## FEDERAL-PROVINCIAL AGREEMENTS—(Continued)

## COURSES FOR UNEMPLOYED WORKERS—(Continued)

Medical and Hospital Supplies .....	\$	223.27
Clothing and Clothing Material .....		207.76
Coal, Wood and Other Fuels .....		2,866.98
Truck, Tractor, Aircraft and Machinery Supplies .....		199.24
Maintenance and Construction Materials .....		5,654.12
Miscellaneous Materials and Supplies .....		15,128.54
Grants and Other Contributions .....		45,068.81
Taxes and Licences .....		358.71
Compensation for Loss .....		555.22
Sundry .....		70.81
	\$	192,558.74

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Baldwin, R. O. ....	\$	2,858.70	Kraus, R. W. ....	\$	1,479.56
Bezzant, E. ....		919.13	Leverick, T. W. ....		866.59
Bochek, H. ....		2,750.44	MacDonald, E. A. ....		2,422.73
Boechler, R. A. ....		589.49	Maxwell, K. L. ....		1,515.22
Brown, G. M. ....		2,300.00	Montgomery, F. F. ....		1,531.62
Carr, M. M. ....		2,634.00	Myers, F. J. ....		959.96
Clinton, I. ....		677.41	Nelson, W. A. ....		3,120.00
Conacher, R. A. ....		1,659.52	Parsons, E. T. ....		630.19
Davies, E. A. ....		5,790.00	Petty, F. ....		834.89
Dionne, J. L. ....		3,417.48	Pritchard, A. ....		3,540.23
Doell, J. ....		1,789.39	Roycroft, H. V. ....		3,852.86
Doktor, O. ....		3,744.00	Silljer, R. F. ....		1,549.45
Dolman, D. ....		956.72	Spicer, T. S. ....		2,603.64
Fetherstonhaugh, H. J. ....		1,089.60	Weenk, H. ....		4,416.00
Findlay, N. A. ....		3,520.80	Williamson, E. J. ....		3,708.00
Giesbrecht, D. ....		550.44	Winger, A. L. ....		544.76
Haldin, L. T. ....		591.43	Wright, L. ....		4,920.00
Harder, G. P. ....		1,104.35	Day Labour .....		10,774.83
Holter, R. I. ....		1,531.62			
Houseman, W. A. F. ....		569.97		\$	89,149.91
Johansen, J. P. ....		834.89			

## Travel, Sustenance and Vehicle Expenses:

Allowances to Trainees ....	\$	1,393.15	MacDonald, E. A. ....	\$	648.80
Baldwin, R. O. ....		522.45	Petty, F. ....		234.35
Bochek, H. ....		789.55	Wright, L. ....		353.60
Brown, G. M. ....		632.68	Payees under \$100.00 (5) .....		61.98
Davies, E. A. ....		434.14			
Houseman, W. A. F. ....		188.25		\$	5,510.75
Leverick, T. W. ....		251.80			

Grants: Allowances to Trainees .....\$ 45,068.81

## Other Expenses:

Ashdown, J. H., Hardware Co. Ltd. ....	\$	343.44	Canadian Propane (Saskatchewan) Ltd. ....	\$	112.50
Birks, H., & Sons Ltd. ....		193.13	Christie Laundry & Linen Supply .....		1,913.17
Blackwood Hardware Co. Ltd. ....		145.00	Crane Ltd. ....		2,020.00
Blair, H. ....		224.00	Crown Lumber Co. Ltd. ....		830.06
Bowman Bros. Ltd. ....		402.65	Department of Public Works		2,362.28
Brook Medical Group ....		582.00	Department of Social Welfare & Rehabilitation ..		12,936.17
Canadian Fairbanks-Morse Co. Ltd. ....		482.21	Engineers & Plumbers Supply Co. Ltd. ....		1,770.87
Canadian General Electric Co. Ltd. ....		1,077.01	Federated Co-operatives Ltd.		2,757.92
Canadian Liquid Air Co. Ltd.		1,387.67			

## FEDERAL-PROVINCIAL AGREEMENTS—(Concluded)

## COURSES FOR UNEMPLOYED WORKERS—(Concluded)

## Other Expenses:—(Concluded)

Ford Motor Co. of Canada Ltd. ....	\$ 109.50	Reliance Scho 1 of Commerce Ltd. ....	\$ 185.50
Gibbons, J. J., Ltd. ....	1,306.96	Robertson Secretarial School	270.00
Gould, S. E., & Co. ....	2,076.23	Saskatchewan Government Insurance Office .....	147.00
Hudson Paper Co. Ltd. ....	351.41	Saskatchewan Government Telephones .....	499.90
Interprovincial Pipe Line Co. ....	151.60	Saskatoon, City of .....	3,524.92
Johnston, W., Electric Co. Ltd. ....	215.50	Saskatoon Co-operative Association Ltd. ....	3,901.19
Lincoln Electric Co. of Canada Ltd. ....	624.87	Saskatoon Industrial Exhibition Ltd. ....	541.19
Linde Co. ....	361.12	Snap-on Tools of Canada Ltd. ....	106.98
McKee Moving & Storage Co. Ltd. ....	123.20	Soo-Security Motorways Ltd. ....	149.40
McKenzie Auto Equipment Ltd. ....	344.18	Spooner Drugs Ltd. ....	187.74
Marshall Wells of Canada Ltd. ....	580.18	Success Business College Ltd. ....	491.00
Moose Jaw Co-operative Association Ltd. ....	707.16	Vocational Rehabilitation Centre .....	203.94
North Star Oil Ltd. ....	179.96	Westair Sales Co. ....	114.38
Northern Asbestos & Building Supplies .....	131.22	Westeel Products Ltd. ....	537.51
Northern Electric Co. Ltd. ....	131.74	Western Supplies (Saskatchewan) Ltd. ....	532.45
Postmaster .....	170.00	Workmen's Compensation Board .....	555.22
Prairie Metal Products Ltd. ...	221.64	Payees under \$100.00 (92) ....	2,510.93
Purchasing Agency .....	700.33		
Receiver General of Canada, Unemployment Insurance ...	343.14		\$ 52,829.27

## TRAINING FOR THE HANDICAPPED (\$44,976.15)

Professional and Technical Services .....	\$ 8,838.24
Travel, Sustenance and Vehicle Expenses .....	3,026.92
Scientific and Educational Supplies .....	846.36
Grants and Other Contributions .....	32,199.13
Sundry .....	65.50
	\$ 44,976.15

## Detail of Above Expenditures

## Travel, Sustenance and Vehicle Expenses:

Allowances to Trainees .....	\$ 2,931.20
Payees under \$100.00 (2) .....	95.72
	\$ 3,026.92

Grants: Allowances to Trainees .....	\$ 32,199.13
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## Other Expenses:

Manitoba Technical Institute \$	598.13	Success Business College Ltd. ....	\$ 1,468.47
Marvel Hairdressing Schools	136.60	University of Saskatchewan	264.50
Moler Barber School .....	318.62	Payees under \$100.00 (5) ....	217.00
Park City Business College ...	230.14		
Provincial Institute of Mining .....	239.90		\$ 9,750.10
Robertson Secretarial School	6,276.74		

## CIVILIAN TEACHERS—R.C.A.F. RESERVE (\$3,476.61)

Day Labour .....	\$ 3,476.61
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## SUMMARY—FEDERAL-PROVINCIAL AGREEMENTS

Courses for Rural Women .....	\$ 7,908.46
Courses for Rural Men .....	25,442.92
Courses for Unemployed Workers .....	192,558.74
Training for the Handicapped .....	44,976.15
Civilian Teachers—R.C.A.F. Reserve .....	3,476.61
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	\$ 274,362.88
Less: Reimbursement—Federal Government .....	100,000.00
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	\$ 174,362.88
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## GRANTS TO EDUCATIONAL INSTITUTIONS (\$65,700.00)

*Grants:*

A.S.M. School of Narcotic Education .....	\$ 1,500.00
Canadian Association for Adult Education .....	500.00
Canadian Committee of The World University Service of Canada .....	1,000.00
Canadian Education Association .....	2,800.00
National Federation of Canadian University Students .....	1,000.00
Ninth Inter-Botanical Congress .....	5,000.00
Saskatchewan Education Week Committee .....	100.00
Saskatchewan Federation of Home & School Clubs .....	800.00
Saskatchewan School Trustees Association .....	3,000.00
Saskatchewan Temperance Federation .....	35,000.00
University of Saskatchewan .....	15,000.00
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	\$ 65,700.00
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## VISUAL EDUCATION (\$121,156.75)

Branch Head—Salary .....	\$ 8,178.00
Permanent Positions—Salaries .....	47,090.04
Rents, Insurance and Utility Services .....	146.90
Publicity, Advertising and Printing .....	718.84
Repairs and Maintenance .....	134.52
Travel, Sustenance and Vehicle Expenses .....	1,068.56
Postage and Communications .....	6,645.69
Freight, Express, Cartage and Duty .....	954.63
Contractual Services (Other) .....	384.75
Stationery and Office Supplies .....	1,527.73
Scientific and Educational Supplies .....	51,267.13
Clothing and Clothing Material .....	151.56
Miscellaneous Materials and Supplies .....	122.11
Taxes and Licences .....	110.17
Educational and Scientific Equipment .....	2,619.84
Sundry .....	36.28
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	\$ 121,156.75
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*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Barss, D. A. ....	\$ 291.68	Pearce, W. ....	\$ 370.00
Bourgeois, Y. M. ....	2,058.29	Petz, D. E. ....	1,716.00
Eley, L. ....	3,478.90	Radwanski, L. C. ....	2,634.00
Evaus, I. S. ....	3,492.00	Railton, P. H. S. ....	3,744.00
Fairburn, R. W. ....	2,280.43	Robinson, D. ....	1,320.00
Greba, A. S. ....	2,766.71	Schlamp, G. ....	2,694.00
Holliday, E. F. ....	8,178.00	Snider, H. M. ....	422.73
Hudson, J. E. ....	726.26	Tororchuk, E. ....	2,089.04
Janis, S. T. ....	4,963.00	Zimmerman, D. E. ....	2,694.00
Jensen, I. E. J. ....	2,908.35	Payees under \$100.00 (4) .....	32.50
Kryskow, A. M. ....	881.50		
McIntyre, J. B. ....	2,392.00		
McIntyre, W. M. ....	222.10		
Merkley, E. ....	2,940.00		
			<hr/>
			\$ 55,300.54
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## VISUAL, EDUCATION—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Holiday, E. F. ....	\$	649.96
Janis, S. T. ....		201.80
Payees under \$100.00 (8) .....		216.80
	\$	1,068.56

*Other Expenses:*

A. & F. Educational Film Corp. ....	\$	305.00	Ofrex (Canada) Ltd. ....	\$	144.77
Bird Films Ltd. ....		294.78	Pitney-Bowes of Canada Ltd. ....		140.40
Canadian Film Institute ....	3,300.87		Postmaster .....		6,346.51
Canadian National Express ...	103.73		Purchasing Agency .....		424.42
Canadian Pacific Express Co. ....	459.73		Queen's Printer .....		895.76
Clark, A. L., Ltd. ....	260.33		Receiver General of Canada, National Film Board .....		2,993.89
Clark Papers Ltd. ....	375.72		Regina Steam Laundry Ltd. ...		146.00
Color Service Co. Inc. ....	112.20		Remington Rand Ltd. ....		126.48
Crawley Films Ltd. ....	135.00		Saskatchewan Government Telephones .....		266.20
Educational Film Distributors Ltd. ....	5,474.25		Sovereign Film Distributors Ltd. ....		17,403.92
Encyclopaedia Britannica Films (Canada) Ltd. ....	13,422.83		Special Service Fund, Snohomish County Schools .....		199.40
Film Art Trailers .....	400.95		Tapatco Ltd. ....		127.58
General Films Ltd. ....	5,489.97		Treasury Department, Taxation Branch .....		108.43
General Recorders Co. ....	228.21		Wessel Bros. ....		232.63
Harwald Co. Inc. ....	2,581.88		Payees under \$100.00 (47) ....		1,175.67
McGraw-Hill Co. of Canada Ltd. ....	540.14			\$	64,787.65
Moody Institute of Science Films .....	570.00				

## SCHOOL BROADCASTS (\$41,236.92)

Branch Head—Salary .....	\$	8,178.00
Permanent Positions—Salaries .....		9,324.81
Day Labour, Casual and Part-Time Employment .....		187.00
Publicity, Advertising and Printing .....		12,685.47
Travel, Sustenance and Vehicle Expenses .....		574.65
Postage and Communications .....		1,518.14
Freight, Express, Cartage and Duty .....		207.04
Contractual Services—Other .....		6,173.91
Stationery and Office Supplies .....		788.17
Scientific and Educational Supplies .....		1,357.01
Office Equipment .....		181.41
Sundry .....		61.31
	\$	41,236.92

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Crouse, A. M. ....	\$	4,122.00
Murray, M. G. ....		8,178.00
Swallow, I. F. ....		2,256.00
Swyryda, M. ....		2,946.81
Payees under \$100.00 (2) .....		187.00
	\$	17,689.81

*Travel, Sustenance and Vehicle Expenses:*

Canadian Broadcasting Corporation .....	\$	114.50
Murray, M. G. ....		444.35
Payees under \$100.00 (1) .....		15.80
	\$	574.65

*Other Expenses:*

Abrahamson, C. ....	\$	480.00	Bates, J. ....	\$	120.00
Ayotte, A. J. ....		315.00	Bowman Bros. Ltd. ....		430.59
Bailey, E. ....		320.00	Burgess, M. E. ....		180.00

## SCHOOL BROADCASTS—(Concluded)

*Other Expenses:—(Concluded)*

Calder, J. F. A. ....	\$ 280.00	Purchasing Agency .....	\$ 463.97
Canadian Broadcasting Corporation .....	1,236.73	Queen's Printer .....	12,289.82
Cruikshank, W. K. ....	250.00	Remington Rand Ltd. ....	212.92
Department of Education, Alberta .....	146.25	Roberts, O. B. ....	280.00
Department of Education, British Columbia .....	226.25	Saskatchewan Government Telephones .....	225.40
Department of Education, Manitoba .....	2,137.41	Stora, G. ....	125.00
Haney, W. L. ....	100.00	Tyre, R. ....	125.00
Hanning, M. R. ....	260.00	Williams, R. ....	120.00
Kilgour, G. ....	120.00	Wilson, I. J. ....	100.00
Pidsosny, P. ....	120.00	Payees under \$100.00 (42) ....	1,052.04
Postmaster .....	1,256.08		
			<u>\$ 22,972.46</u>

## ADULT EDUCATION (\$113,142.74)

## GENERAL (\$73,004.24)

Branch Head—Salary .....	\$ 9,006.00
Permanent Positions—Salaries .....	32,864.03
Temporary Positions—Salaries .....	2,262.50
Day Labour, Casual and Part-Time Employment .....	7,209.07
Rents, Insurance and Utility Services .....	164.04
Publicity, Advertising and Printing .....	4,519.60
Travel, Sustenance and Vehicle Expenses .....	7,300.07
Postage and Communications .....	1,505.67
Freight, Express, Cartage and Duty .....	492.53
Stationery and Office Supplies .....	2,263.55
Scientific and Educational Supplies .....	286.86
Grants and Other Contributions .....	2,050.00
Taxes and Licences .....	164.76
Passenger Vehicles .....	2,141.77
Office Equipment .....	184.68
Educational and Scientific Equipment .....	402.73
Sundry .....	186.38
	<u>\$ 73,004.24</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Black, N. ....	\$ 3,403.03	McMath, M. ....	\$ 2,756.27
Bobowski, S. H. ....	494.45	McSherry, A. D. ....	1,138.45
Burreson, B. J. ....	1,783.14	Nurse, V. A. ....	3,528.00
Campbell, G. ....	9,006.00	Pearce, V. ....	996.23
Hallsworth, E. ....	3,240.00	Winter, V. E. ....	123.53
Harvey, D. ....	6,054.00	Woollam, R. H. ....	2,490.00
Heath, M. ....	5,706.00	Payees under \$100.00 (10) ....	291.09
Heming, G. W. ....	1,104.76		
Huxtable, C. S. ....	2,566.74		
Kinzel, M. J. ....	1,063.91		<u>\$ 51,391.60</u>
MacKenzie, M. G. ....	5,646.00		

*Travel, Sustenance and Vehicle Expenses:*

Black, N. ....	\$ 151.85	Moore, R. ....	\$ 212.09
Campbell, G. ....	881.19	Thomas, A. M. ....	147.05
Department of Public Works (Repair Division) .....	1,106.62	Woollam, R. H. ....	478.50
Federated Co-operatives Ltd. ....	555.15	Young, T. R. ....	234.45
Harvey, D. ....	349.81	Payees under \$100.00 (16) ....	522.59
Heath, M. ....	1,140.33		
MacKenzie, M. G. ....	1,083.99		<u>\$ 7,300.07</u>
MacMath, M. L. ....	436.45		

## ADULT EDUCATION—(Continued)

## GENERAL—(Concluded)

*Grants:*

Basic English & Citizenship Advisory Committee .....	\$	300.00
Human Relations Committee .....		350.00
International Affairs Committee .....		200.00
National Commission on The Indian Canadian .....		200.00
Saskatchewan Council of Public Affairs .....		800.00
Television Committee .....		200.00
	\$	2,050.00

*Other Expenses:*

Bird Films Ltd. ....	\$	436.23	Saskatchewan Government		
Capital Envelopes Co. ....		101.71	Telephones .....	\$	516.35
Clark, A. L., & Co. Ltd. ....		199.97	Treasury Department,		
Clark Papers Ltd. ....		282.55	Taxation Branch .....		164.76
Lovick, J., & Co. Ltd. ....		1,121.10	Vancouver Sun .....		156.80
Patterson Motors Ltd. ....		2,141.77	Woollam, R. H. ....		348.33
Postmaster .....		892.19	Payees under \$100.00 (73) ....		1,359.08
Purchasing Agency .....		1,355.95			
Queen's Printer .....		3,025.35			
Saskatchewan Government				\$	12,262.57
Insurance Office .....		160.43			

## SASKATCHEWAN HOUSE (\$31,305.14)

Permanent Positions—Salaries .....	\$	13,141.81
Temporary Positions—Salaries .....		6,696.77
Day Labour, Casual and Part-Time Employment .....		1,519.48
Publicity, Advertising and Printing .....		825.69
Travel, Sustenance and Vehicle Expenses .....		1,424.63
Postage and Communications .....		611.98
Contractual Services (Other) .....		1,826.52
Stationery and Office Supplies .....		435.35
Scientific and Educational Supplies .....		813.77
Miscellaneous Materials and Supplies .....		303.23
Grants and Other Contributions .....		3,250.00
Office Equipment .....		236.75
Sundry .....		219.16
	\$	31,305.14

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Cowburn, T. H. ....	\$	1,966.29	Thomas, J. F. ....	\$	2,754.00
Gillis, L. M. ....		2,050.00	Day Labour .....		529.66
Green, E. R. ....		945.55	Payees under \$100.00 (10) ....		435.84
Kellner, A. ....		200.37			
Moore, R. ....		5,464.78			
Morrison, A. A. O. ....		6,829.50		\$	21,408.06
Prosofsky, E. ....		232.07			

*Travel, Sustenance and Vehicle Expenses:*

Department of Public Works			Payees under \$100.00 (4) ....	\$	56.30
(Repair Division) .....	\$	656.92			
Morrison, A. A. O. ....		278.27			
Rogers, W. C. ....		216.19		\$	1,424.63
Wood, J. B. ....		216.95			

Grants: Saskatchewan House Summer Festival .....	\$	3,250.00
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## ADULT EDUCATION—(Concluded)

## SASKATCHEWAN HOUSE—(Concluded)

*Other Expenses:*

Baroque Trio .....	\$ 300.00	Queen's Printer .....	\$ 637.92
Canadian Office & School Furniture Ltd. ....	166.25	Regina Junior Music Society .....	150.00
Chesters, R. ....	1,090.05	Saskatchewan Book Bureau ...	364.44
Craft Ltd. ....	134.92	Saskatchewan Government .....	
General Films Ltd. ....	236.75	Telephones .....	423.04
Leader-Post Ltd. ....	268.77	Payees under \$100.00 (40) .....	958.40
Morrison, A. A. O. ....	120.30		
Postmaster .....	164.52		\$ 5,222.45
Purchasing Agency .....	207.09		

## REGINA EVENING CLASS PROGRAM (\$8,833.36)

Day Labour, Casual and Part-Time Employment .....	\$ 6,675.00
Publicity, Advertising and Printing .....	1,635.26
Postage and Communications .....	179.50
Scientific and Educational Supplies .....	203.27
Sundry .....	140.33
	\$ 8,833.36

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Beck, L. S. ....	\$ 150.00	Rossi, Dr. S. ....	\$ 120.00
Braconnier, J. A. ....	400.00	Saldivar, Dr. E. ....	510.00
Cooke, E. ....	120.00	Sandison, J. ....	400.00
Coyle, H. J. ....	100.00	Saskatchewan Public Relations Society .....	100.00
Dechief, J. A. ....	440.00	Scandrett, J. J. ....	120.00
Dishaw, E. ....	100.00	Sheard, S. ....	100.00
Father L. Kemball .....	120.00	Stichling, W. ....	610.00
Father R. Turcotte .....	100.00	Stobbs, A. ....	200.00
Hewson, A. E. ....	220.00	Stora, G. ....	500.00
Keho, A. ....	100.00	Sutherland, F. F. ....	140.00
Kereluke, M. ....	100.00	Tallman, E. ....	100.00
McCrimmon, E. R. ....	100.00	Wood, H. ....	200.00
McNabb, M. J. ....	100.00	Woolard, M. ....	120.00
Miller, F. J. ....	130.00	Payees under \$100.00 (27) .....	628.00
Moran, P. J. ....	110.00		
Nero, R. W. ....	110.00		
Osborne, P. ....	120.00		\$ 6,688.00
Pelissier, Y. ....	120.00		
Robinson, L. M. ....	100.00		

*Other Expenses:*

Gibbons J. J., Ltd. ....	\$ 788.80	Payees under \$100.00 (17) .....	\$ 360.63
Lovick, J., & Co. Ltd. ....	204.00		
Postmaster .....	149.47		\$ 2,145.36
Queen's Printer .....	642.46		

## TEACHERS' SUPERANNUATION COMMISSION—ADMINISTRATION (\$30,339.24)

Permanent Positions—Salaries .....	\$ 25,490.85
Honorariums and Special Services .....	264.00
Professional and Technical Services .....	1,050.00
Publicity, Advertising and Printing .....	490.00
Repairs and Maintenance .....	115.10
Travel, Sustenance and Vehicle Expenses .....	973.75
Postage and Communications .....	629.29
Contractual Services (Other) .....	164.09
Stationery and Office Supplies .....	1,125.36
Sundry .....	36.80
	\$ 30,339.24



TEACHERS' SUPERANNUATION COMMISSION—ADMINISTRATION  
—(Concluded)

*Detail of Above Expenditures*

*Salaries, Services and Gratuities:*

Balliett, C. A. ....	\$ 464.00	Lauman, R. J. ....	\$ 3,935.96
Clyde, J. ....	132.00	Todd, G. J. ....	5,928.00
Cojocar, L. ....	3,257.03	Turchak, J. L. ....	2,297.29
Ferguson, E. ....	3,210.96	Wiggins, A. B. ....	132.00
Gullacher, M. E. ....	2,122.98		
Hughes, B. J. ....	370.28		
Huston, M. J. ....	3,904.35		\$ 25,754.85

*Travel, Sustenance and Vehicle Expenses:*

Clyde, J. ....	\$ 493.45
Trans-Canada Air Lines .....	160.50
Wiggins, A. B. ....	263.80
Payees under \$100.00 (1) .....	56.00
	\$ 973.75

*Other Expenses:*

Capital Envelopes Co. ....	\$ 113.77	Remington Rand Ltd. ....	\$ 185.65
Department of Social Welfare & Rehabilitation ...	124.39	Saskatchewan Government Telephones .....	112.45
Postmaster .....	513.12	Payees under \$100.00 (5) .....	45.76
Provincial Auditor .....	1,050.00		
Purchasing Agency .....	187.07		\$ 3,610.64
Queen's Printer .....	1,278.43		

TEACHERS' SUPERANNUATION COMMISSION—PENSIONS (\$696,991.91)

Teachers' Superannuation Pensions .....	\$ 696,991.91
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TEACHERS' SUPERANNUATION COMMISSION—COST OF LIVING BONUS—  
SUPERANNUATED TEACHERS (\$5,506.74)

Teachers' Superannuation Pensions .....	\$ 5,506.74
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PHYSICAL FITNESS AND RECREATION (\$123,144.30)

Branch Head—Salaries .....	\$ 8,693.00
Permanent Positions—Salaries .....	45,622.03
Temporary Positions—Salaries .....	1,480.02
Day Labour, Casual and Part-Time Employment .....	1,240.12
Honorariums and Special Services .....	130.00
Rents, Insurance and Utility Services .....	301.34
Publicity, Advertising and Printing .....	2,499.14
Travel, Sustenance and Vehicle Expenses .....	17,075.76
Postage and Communications .....	2,357.05
Freight, Express, Cartage and Duty .....	660.84
Contractual Services (Other) .....	1,962.25
Stationery and Office Supplies .....	1,689.35
Scientific and Educational Supplies .....	786.37
Miscellaneous Materials and Supplies .....	358.79
Grants and Other Contributions .....	33,144.00
Taxes and Licences .....	272.55
Passenger Vehicles .....	4,306.49
Office Equipment .....	332.22
Educational and Scientific Equipment .....	136.30
Sundry .....	96.68
	\$ 123,144.30

## PHYSICAL FITNESS AND RECREATION—(Continued)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Belford, J. T. ....	\$ 4,611.34	Reid, A. N. ....	\$ 3,732.00
Burgess, M. E. ....	6,870.00	Robertson, C. D. ....	394.82
Ditchfield, J. ....	2,754.00	Stinson, E. W. ....	3,680.00
Dow, F. C. ....	498.00	Tuck, G. ....	156.48
Farthing, J. W. ....	1,560.02	Wilkie, J. M. ....	8,163.00
Green, S. A. ....	4,513.00	Wyant, C. E. ....	5,766.00
Ives, M. A. ....	3,708.00	Payees under \$100.00 (8) ....	120.00
Larsen, J. K. ....	6,297.00		
MacNeill, B. ....	120.82		
Mundle, G. E. ....	4,220.69		\$ 57,165.17

## Travel, Sustenance and Vehicle Expenses:

Belford, J. T. ....	\$ 719.41	Larsen, J. K. ....	\$ 1,646.00
Burgess, M. E. ....	1,054.18	Mundle, G. E. ....	1,122.69
Cockwill, J. G. ....	115.96	Robertson, C. D. ....	194.05
Cupar Consumers Co-operative Association Ltd. ....	124.08	St. Chad's College ....	555.40
Department of Public Works (Repair Division) ....	1,749.91	Solvey Motors ....	128.50
Department of Travel & Information, Valley Centre ....	1,435.50	Stinson, E. W. ....	584.39
Elmer's Service Ltd. ....	406.28	Trans-Canada Air Lines ....	508.05
Farthing, J. W. ....	632.50	Tuck, G. ....	205.90
Federated Co-operatives Ltd. ....	992.22	Wilkie, J. M. ....	1,280.95
Green, S. A. ....	739.85	Wyant, C. E. ....	714.85
Ives, M. A. ....	267.90	Payees under \$100.00 (75) ....	1,897.19
			\$ 17,075.76

## Grants:

Amateur Athletic Union of Canada, Saskatchewan Branch .....	\$ 650.00
Beechy & District Recreation Council .....	170.00
Birch Hills Recreation Board .....	500.00
Cabri & District Recreation Board .....	500.00
Canadian Amateur Swimming Association .....	475.00
Canadian Legion, Regina .....	8,000.00
Canadian Olympic Association .....	3,000.00
Central High School Athletic Association .....	200.00
East Central High School Athletic Association .....	200.00
Eatonia Community Recreation Association .....	240.00
Eston & District Recreation Association .....	720.00
Gravelbourg Playgrounds Committee .....	570.00
Hudson Bay Recreation Council .....	500.00
Kamsack Recreation Board .....	500.00
Kindersley Recreation Council .....	500.00
Maple Creek Ken Club .....	200.00
Moose Jaw, City of .....	1,400.00
North Central High School Athletic Association .....	200.00
North East High School Athletic Association .....	200.00
North West High School Athletic Association .....	200.00
Prince Albert Recreation Division .....	1,400.00
Qu'Appelle Valley High School Athletic Association .....	200.00
Regina City High School Athletic Association .....	200.00
Regina Recreation Division .....	1,400.00
Rosetown Recreation Board .....	500.00
Saskatchewan Amateur Baseball Association .....	500.00
Saskatchewan Boy Scouts Association .....	2,000.00
Saskatchewan Girl Guides Association .....	2,000.00
Saskatchewan High Schools Athletic Association .....	1,600.00
Saskatoon High Schools Athletic Association .....	200.00
Saskatoon Playground Association .....	1,400.00
South Central High School Athletic Association .....	200.00
South East High School Athletic Association .....	200.00

## PHYSICAL FITNESS AND RECREATION—(Concluded)

*Grants:—(Concluded)*

South West High School Athletic Association .....	\$	200.00
Swift Current Recreation Board .....		745.00
West Central High School Athletic Association .....		200.00
Weyburn Recreation & Parks Department .....		690.00
Willowbunch Recreation Association .....		500.00
Payees under \$100.00 (1) .....		84.00
	\$	33,144.00

*Other Expenses:*

Belford, J. T. ....	\$	111.91	Queen's Printer .....	\$	2,250.91
Birney's Hardware .....		268.30	Saskatchewan Government		
Canadian Motors Ltd. ....		2,182.82	Insurance Office .....		177.70
Carter, R., Motors .....		2,123.67	Saskatchewan Government		
Co-operative Book Centre of			Telephones .....		945.24
Canada Ltd. ....		130.10	Saskatchewan High Schools		
Grummett's Reliance .....			Athletic Association .....		200.00
Moving & Storage .....		302.00	Stacey Publications .....		107.33
Hotel Saskatchewan .....		908.65	Stinson, E. W. ....		159.52
Jay Dees Restaurant .....		337.50	Treasury Department,		
Lovick, J., & Co. Ltd. ....		144.10	Taxation Branch .....		231.55
Melfort Kinsmen Club .....		538.00	Underwood Ltd. ....		342.22
Mundle, G. E. ....		224.16	Wilkie, J. M. ....		161.66
National Recreation			Payees under \$100.00 (75) .....		1,439.79
Association .....		115.74			
Postmaster .....		941.89		\$	15,759.37
Purchasing Agency .....		1,414.61			

## THE SASKATCHEWAN ARTS BOARD—GRANT (\$35,000.00)

<i>Grants:</i> Saskatchewan Arts Board .....	\$	35,000.00
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## EDUCATION OF THE BLIND (\$26,843.80)

Professional and Technical Services .....	\$	18,150.00
Travel, Sustenance and Vehicle Expenses .....		2,845.39
Stationery and Office Supplies .....		150.52
Scientific and Educational Supplies .....		1,673.63
Miscellaneous Materials and Supplies .....		154.64
Office Equipment .....		483.33
Educational and Scientific Equipment .....		2,664.64
Loans and Advances .....		460.00
Sundry .....		261.65
	\$	26,843.80

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

Canadian National Railways \$	1,207.85	Payees under \$100.00 (7) .....	\$	180.95
Canadian Pacific Railway				
Co. ....	862.05			
Ontario School for the Blind	400.54		\$	2,845.39
Trans-Canada Air Lines .....	194.00			

*Other Expenses:*

Ambco Inc. ....	\$	2,005.50	Institut Nazareth .....	\$	675.00
American Optical Co.			Ontario School for the Blind		18,008.35
(Canada) Ltd. ....		385.34	Radio Supply & Service Ltd.		277.83
American Printing House			Remington Rand Ltd. ....		282.62
for the Blind .....		776.48	Stanwix House Inc. ....		832.48
Bird Films Ltd. ....		188.50	Payees under \$100.00 (18) .....		242.17
Canadian National Institute					
for the Blind .....		220.32		\$	23,998.41
Clark Papers Ltd. ....		103.82			

## STUDENT AID FUND—LOANS (\$110,000.00)

Contribution for Student Aid Fund (Loans) .....	\$ 110,000.00
	<u>          </u>

## STUDENT AID FUND—SCHOLARSHIPS (\$150,000.00)

Contribution for Student Aid Fund (Scholarships) .....	\$ 150,000.00
	<u>          </u>

## STUDENT AID FUND—QUEEN ELIZABETH SCHOLARSHIP (\$25,200.00)

Contribution for Student Aid Fund (Queen Elizabeth Scholarship) .....	\$ 25,200.00
	<u>          </u>

TOTAL—EDUCATION .....	\$ 31,777,279.21
	<u>          </u>

## EXECUTIVE COUNCIL

(\$508,649.03)

## ADMINISTRATION (\$232,315.71)

## EXECUTIVE COUNCIL OFFICE (\$223,447.84)

Premier and Other Ministers of The Crown .....	\$	120,500.00
Permanent Positions—Salaries .....		43,082.17
Temporary Positions—Salaries .....		811.68
Day Labour, Casual and Part-Time Employment .....		376.75
Rents, Insurance and Utility Services .....		467.11
Publicity, Advertising and Printing .....		1,280.77
Repairs and Maintenance .....		165.96
Travel, Sustenance and Vehicle Expenses .....		27,959.75
Postage and Communications .....		2,769.20
Contractual Services (Other) .....		22,707.81
Stationery and Office Supplies .....		1,661.29
Scientific and Educational Supplies .....		327.79
Miscellaneous Materials and Supplies .....		1,154.10
Grants and Other Contributions .....		100.00
Sundry .....		83.46
	\$	223,447.84

*Detail of Above Expenditures**Salaries—Ministers of The Crown:*

Bentley, Hon. T. J. ....	\$	8,000.00	McIntosh, Hon. L. F. ....	\$	8,000.00
Brockelbank, Hon. J. H. ....		8,000.00	Nollet, Hon. I. C. ....		8,000.00
Brown, Hon. R. ....		8,000.00	Sturdy, Hon. J. H. ....		7,000.00
Douglas, Hon. J. T. ....		8,000.00	Walker, Hon. R. A. ....		8,000.00
Douglas, Hon. T. C. ....		9,500.00	Williams, Hon. C. C. ....		8,000.00
Erb, Hon. J. W. ....		8,000.00	Willis, Hon. C. G. ....		8,000.00
Fines, Hon. C. M. ....		8,000.00			
Kuziak, Hon. A. G. ....		8,000.00			
Lloyd, Hon. W. S. ....		8,000.00			
				\$	120,500.00

*Salaries, Services and Gratuities:*

Bolster, H. ....	\$	3,443.34	McKinnon, E. M. ....	\$	5,809.98
Clark, G. ....		2,348.97	Reiman, O. ....		605.97
Copeman, G. ....		4,590.00	Stephen, G. ....		1,800.00
Devine, O. L. ....		4,590.00	Wallace, J. ....		205.71
Evans, G. T. ....		828.00	Woollam, R. H. ....		600.00
Juno, L. A. ....		4,122.00	Day Labour .....		148.75
Lee, H. S. ....		10,860.00			
McCaig, M. I. ....		4,089.88			
McEwen, B. ....		228.00		\$	44,270.60

*Travel and Sustenance—Ministers of The Crown:*

Bentley, Hon. T. J. ....	\$	571.53	McIntosh, Hon. L. F. ....	\$	1,673.52
Brockelbank, Hon. J. H. ....		2,752.30	Nollet, Hon. I. C. ....		1,082.25
Brown, Hon. R. ....		1,015.80	Sturdy, Hon. J. H. ....		1,127.61
Douglas, Hon. J. T. ....		1,266.42	Walker, Hon. R. A. ....		1,356.11
Douglas, Hon. T. C. ....		3,010.18	Williams, Hon. C. C. ....		1,353.33
Erb, Hon. J. W. ....		1,299.46	Willis, Hon. C. G. ....		624.78
Fines, Hon. C. M. ....		3,375.57			
Kuziak, Hon. A. G. ....		1,129.55			
Lloyd, Hon. W. S. ....		1,258.11		\$	22,896.52

## ADMINISTRATION—(Continued)

## EXECUTIVE COUNCIL OFFICE—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Archer, J. H. ....	\$ 189.70	Woollam, R. H. ....	\$ 168.15
Department of Public Works (Repair Division) .....	2,559.43	Payees under \$100.00 (5) .....	189.76
Lee, H. S. ....	213.93		
McKinnon, E. M. ....	116.75		
Saskatchewan Transportation Co. ....	1,625.51		\$ 5,063.23

Grants: Moose Jaw Kinsmen Club .....	\$ 100.00
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*Other Expenses:*

Bessborough Hotel .....	\$ 10,015.68	Queen's Printer .....	\$ 1,992.16
Canadian Legion, Regina .....	880.00	Regina Flying Club .....	200.00
Canadian National Telegraphs .....	431.47	Saskatchewan Government Insurance Office .....	107.11
Deluxe Florists .....	223.04	Saskatchewan Government Telephones .....	1,645.30
Dome Cafe .....	467.25	Saskatchewan Natural History Society .....	954.00
Eaton, T., Co. Canada Ltd. ...	389.34	Saskatchewan Transportation Co. ....	360.00
50th Anniversary of Flight .....	504.00	Trianon Ltd. ....	1,071.20
Grant Hall Hotel .....	440.50	Underwood Ltd. ....	180.37
Hotel Saskatchewan .....	6,377.14	Walker, Hon. R. A. ....	122.78
Hunt Club .....	311.50	Willson Stationery Co. Ltd. ...	157.43
King's Hotel, Regina .....	286.67	Payees under \$100.00 (58) .....	1,310.51
Leader-Post Ltd. ....	100.10		
MacKenzie, J. A., Ltd. ....	214.97		
Marshall Wells of Canada Ltd. ....	638.91		
Mid-West Paper Ltd. ....	126.92		\$ 30,617.49
Postmaster .....	440.84		
Purchasing Agency .....	668.30		

## SASKATCHEWAN PROVINCIAL INDIAN CONFERENCE (\$6,555.09)

Publicity, Advertising and Printing .....	\$ 411.40
Travel, Sustenance and Vehicle Expenses .....	5,632.64
Contractual Services (Other) .....	342.67
Sundry .....	168.38
	\$ 6,555.09

*Detail of Above Expenditures*

Salaries, Services and Gratuities: Payees under \$100.00 (1) .....	\$ 25.00
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*Travel, Sustenance and Vehicle Expenses:*

Athabasca Airways Ltd. ....	\$ 104.00	Saskatchewan Transportation Co. ....	\$ 1,691.50
B. & L. Restaurants Ltd. ....	124.90	Sunset Lodge & Motel .....	160.00
Carrot River Airways Ltd. ...	165.20	Wuttunee, W. I. ....	249.90
Department of Travel & Information, a/c Valley Centre .....	984.90	Payees under \$100.00 (91) .....	1,385.29
King's Hotel, Regina .....	571.30		
Saskatchewan Government Airways .....	195.65		\$ 5,632.64

*Other Expenses:*

Queen's Printer .....	\$ 663.07
Payees under \$100.00 (7) .....	234.38
	\$ 897.45

## ADMINISTRATION—(Concluded)

## EXPENSES ASSOCIATED WITH THE QUEEN'S VISIT TO SASKATCHEWAN (\$1,249.56)

Rents, Insurance and Utility Services .....	\$	238.40
Publicity, Advertising and Printing .....		303.75
Postage and Communications .....		154.00
Contractual Services (Other) .....		455.30
Sundry .....		98.11
	\$	1,249.56

## Detail of Above Expenditures

Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (4) .....	\$	49.85
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## Other Expenses:

Dome Cafe .....	\$	288.75	Payees under \$100.00 (4) .....	\$	54.51
Hotel Saskatchewan .....		166.55			
Lovick, J., & Co. Ltd. ....		297.50			
Radio Supply & Service Ltd. ....		238.40			
Saskatchewan Government .....				\$	1,199.71
Telephones .....		154.00			

## EXPENSES OF RURAL DEVELOPMENT COUNCIL OF SASKATCHEWAN (\$1,063.22)

Honorariums and Special Services: Payees under \$100.00 (15) .....	\$	506.25
Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (11) .....		556.97
	\$	1,063.22

## ECONOMIC ADVISORY AND PLANNING BOARD (\$94,984.75)

## ADMINISTRATION (\$87,419.24)

Permanent Positions—Salaries .....	\$	72,641.25
Temporary Positions—Salaries .....		5,982.25
Day Labour, Casual and Part-Time Employment .....		908.45
Professional and Technical Services .....		2,362.50
Repairs and Maintenance .....		228.85
Travel, Sustenance and Vehicle Expenses .....		3,053.69
Postage and Communications .....		617.20
Contractual Services (Other) .....		148.59
Stationery and Office Supplies .....		1,005.81
Scientific and Educational Supplies .....		349.50
Sundry .....		121.15
	\$	87,419.24

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Beckerman, M. ....	\$	2,653.09	Schwartz, C. ....	\$	7,632.00
Climenhaga, D. B. ....		1,114.83	Scott, S. M. E. ....		4,176.00
Downing, J. ....		4,386.55	Showell, F. ....		4,779.00
Ellis, C. ....		320.00	Shoyama, T. K. ....		12,840.00
Faris, D. ....		1,549.71	Simonds, S. R. ....		978.26
Floyd, J. E. ....		1,606.82	Tar, K. ....		4,256.29
Kasick, M. ....		901.95	Venour, E. R. ....		481.37
Levin, D. ....		9,024.00	Wenaas, C. ....		4,315.67
Luberti, F. ....		3,424.55	Day Labour .....		588.45
McInnes, M. ....		1,877.28	Payees under \$100.00 (1) .....		66.00
McInnis, H. ....		1,056.00			
MacKay, S. W. ....		2,310.86			
Oksanen, E. ....		2,656.27		\$	79,531.95
Rivkin, A. ....		6,537.00			



## ECONOMIC ADVISORY AND PLANNING BOARD—(Concluded)

## ADMINISTRATION—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Department of Public Works (Repair Division) .....	\$ 151.09	Trans-Canada Air Lines .....	\$ 1,589.10
Levin, D. ....	257.50	Payees under \$100.00 (8) .....	197.40
Schwartz, C. ....	440.05		
Shoyama, T. K. ....	418.55		\$ 3,053.69

*Other Expenses:*

Clark, A. L., & Co. Ltd. ....	\$ 143.85	Saskatchewan Government Telephones .....	\$ 606.70
General Research Associates Ltd. ....	2,000.00	University of Saskatchewan ..	259.50
National Bureau of Economics Inc. ....	149.05	Payees under \$100.00 (51) ....	692.42
Purchasing Agency .....	795.31		
Queen's Printer .....	186.77		\$ 4,833.60

## STUDY OF THE AGED AND LONG-TERM ILLNESS (\$7,565.51)

Temporary Positions—Salaries .....	\$ 5,043.00
Travel, Sustenance and Vehicle Expenses .....	765.70
Contractual Services (Other) .....	290.69
Stationery and Office Supplies .....	319.98
Office Equipment .....	990.24
Sundry .....	155.90
	\$ 7,565.51

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Furlong, W. M. ....	\$ 264.00
Wilson, L. ....	4,779.00
Payees under \$100.00 (1) .....	57.67
	\$ 5,100.67

*Travel, Sustenance and Vehicle Expenses:*

Trans-Canada Air Lines .....	\$ 201.60
Wilson, L. ....	187.45
Payees under \$100.00 (11) .....	376.65
	\$ 765.70

*Other Expenses:*

Canadian Legion, Regina ....	\$ 225.00	Payees under \$100.00 (14) ....	\$ 232.29
Dictaphone Corporation Ltd. ....	990.24		
Purchasing Agency .....	251.61		\$ 1,699.14

## INDUSTRIAL DEVELOPMENT OFFICE (\$151,659.84)

Department Head—Salary .....	\$ 11,580.00
Permanent Positions—Salaries .....	59,941.19
Temporary Positions—Salaries .....	460.64
Professional and Technical Services .....	24,488.95
Rents, Insurance and Utility Services .....	159.08
Publicity, Advertising and Printing .....	22,599.46
Repairs and Maintenance .....	172.56
Travel, Sustenance and Vehicle Expenses .....	9,734.09
Postage and Communications .....	4,838.57
Freight, Express, Cartage and Duty .....	136.93
Contractual Services (Other) .....	6,000.74
Stationery and Office Supplies .....	2,529.47
Scientific and Educational Supplies .....	8,764.67
Office Equipment .....	233.31
Sundry .....	20.18
	\$ 151,659.84

## INDUSTRIAL DEVELOPMENT OFFICE—(Concluded)

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Black, D. H. F. ....	\$ 11,580.00	Maupin, L. M. ....	\$ 3,036.00
Cameron, G. W. ....	1,186.10	Meyer, H. J. ....	4,728.70
Counsell, C. D. ....	924.04	Prince, J. B. ....	630.00
Debevc, F. ....	5,964.00	Robinson, G. A. ....	4,336.64
Dorrett, R. H. ....	6,303.00	Salter, I. A. ....	243.05
Harman, L. T. ....	1,285.07	Scriver, D. E. ....	4,122.00
Harris, L. A. ....	6,119.00	Tyre, R. ....	6,600.00
Henrickson, G. M. ....	761.98	Webster, C. R. ....	8,016.00
Hepting, M. R. ....	3,406.63	Payees under \$100.00 (2) ....	54.07
Kohlruss, R. O. ....	137.09		
Lawless, F. A. ....	2,066.62		
Lees, M. F. ....	502.02		
			<u>\$ 72,002.01</u>

*Travel, Sustenance and Vehicle Expenses:*

Black, D. H. F. ....	\$ 950.38	Robinson, G. A. ....	\$ 138.09
British American Oil Co. Ltd. ....	167.20	Trans-Canada Air Lines ....	3,293.63
Debevc, F. ....	484.96	Tyre, R. ....	659.87
Department of Public Works (Repair Division) ....	961.00	Webster, C. R. ....	629.70
Dorrett, R. H. ....	250.91	Payees under \$100.00 (6) ....	125.69
Harris, L. A. ....	852.90		
Imperial Oil Ltd. ....	212.10		
Meyer, H. J. ....	1,007.66		
			<u>\$ 9,734.09</u>

*Other Expenses:*

Bird Films Ltd. ....	\$ 441.27	Purchasing Agency ....	\$ 813.71
Bothwell, G., Advertising Co. Ltd. ....	465.90	Queen's Printer ....	12,036.96
Canadian National Telegraphs Champs Ltd. ....	185.33 180.65	Regina Agricultural & Industrial Exhibition Association Ltd. ....	1,300.00
Department of Travel & Information ....	11,068.52	Saskatchewan Government Insurance Office ....	118.85
General Recorders Co. ....	1,098.26	Saskatchewan Government Telephones ....	2,731.77
Gibbons, J. J., Ltd. ....	4,378.62	Saskatoon Industrial Exhibition Ltd. ....	400.00
Hotel Saskatchewan ....	250.15	Stanford Research Institute ...	24,726.85
Industrial Sound Films Inc. ...	264.84	Stovel Advocate Press Ltd. ...	393.00
Lovick, J., & Co. Ltd. ....	5,614.58	Payees under \$100.00 (96) ....	1,263.79
McGraw-Hill Co. of Canada Ltd. ....	126.57		
Postmaster ....	1,914.12		
Provincial Governments Trade & Industry Council ...	150.00		
			<u>\$ 69,923.74</u>

## EXPENDITURE UNDER THE SASKATCHEWAN ELECTION ACT (\$29,688.73)

## GENERAL EXPENSES (\$19,765.72)

Permanent Positions—Salaries .....	\$ 3,234.00
Temporary Positions—Salaries .....	1,184.66
Day Labour, Casual and Part-Time Employment .....	849.05
Publicity, Advertising and Printing .....	11,842.27
Travel, Sustenance and Vehicle Expenses .....	100.10
Postage and Communications .....	518.46
Freight, Express, Cartage and Duty .....	225.30
Stationery and Office Supplies .....	320.42
Office Equipment .....	1,413.03
Sundry .....	78.43
	<u>\$ 19,765.72</u>

## EXPENDITURE UNDER THE SASKATCHEWAN ELECTION ACT—(Concluded)

## GENERAL EXPENSES—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Howatt, C. B. ....	\$	3,234.00
Kuziak, M. A. ....		1,184.66
Day Labour .....		849.05
	\$	5,267.71

Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (3) .....\$ 100.10

## Other Expenses:

Canadian National Express ...\$	146.56	Queen's Printer .....\$	11,907.41
Department of Public Works		Saskatchewan Government	
(Repair Division) .....	880.64	Telephones .....	179.40
International Business		Payees under \$100.00 (11) ....	186.79
Machines Co. Ltd. ....	552.95		
Postmaster .....	339.06		\$ 14,397.91
Purchasing Agency .....	205.10		

## CONSTITUENCIES (\$9,923.01)

Arm River .....\$	64.05	Nipawin .....\$	63.75
Athabaska .....	649.30	Notukeu-Willowbunch .....	162.20
Bengough .....	83.70	Pelly .....	58.75
Biggar .....	33.95	Prince Albert .....	29.95
Cannington .....	194.80	Redberry .....	41.70
Canora .....	60.20	Regina City .....	15.00
Cumberland .....	64.20	Rosetown .....	136.44
Cutknife .....	257.55	Rosthern .....	34.10
Elrose .....	38.75	Saltcoats .....	55.05
Gravelbourg .....	191.35	Saskatoon City .....	24.60
Hanley .....	32.30	Shaunavon .....	327.00
Humboldt .....	43.75	Shellbrook .....	113.85
Kelvington .....	82.40	Souris-Estevan .....	138.40
Kerrobert-Kindersley .....	233.25	Swift Current .....	41.90
Kinistino .....	5,531.47	The Battlefords .....	41.95
Last Mountain .....	35.05	Turtleford .....	83.60
Maple Creek .....	85.65	Wadena .....	66.70
Meadow Lake .....	86.15	Watrous .....	73.55
Melfort-Tisdale .....	65.00	Weyburn .....	39.75
Melville .....	46.70	Wilkie .....	40.50
Milestone .....	185.59	Yorkton .....	87.35
Moose Jaw City .....	97.71		
Moosomin .....	44.25		\$ 9,923.01
Morse .....	39.80		

TOTAL—EXECUTIVE COUNCIL .....\$ 508,649.03

# HIGHWAYS AND TRANSPORTATION (Ordinary Expenditure) (\$8,820,691.71)

## ADMINISTRATION (\$275,625.24)

### EXECUTIVE DIVISION (\$142,378.73)

#### Salaries and Services (\$61,871.66)

Deputy Minister—Holmes, L. T. ....	\$	12,840.00
Chief Engineer—Larmour, D. A. ....		11,067.00
Director of Administrative Services—Beesley, K. A. ....		9,090.00

#### Other Employees:

Blair, L. ....	\$	4,161.44	Stationery and Office		
Eastman, S. I. ....		3,313.76	Supplies (\$3,013.07)		
Johnston, N. F. ....		2,834.67	Instruments Ltd. ....	\$	1,039.85
McMurtry, Z. M. ....		4,590.00	Purchasing Agency ....		1,330.05
Robson, O. B. ....		5,648.39	Queen's Printer ....		415.46
Sadowsky, P. ....		1,349.37	Payees under \$100.00 (4) ..		227.71
Stangl, M. M. ....		2,931.61	Subscriptions (\$128.01)		
Zurowski, M. ....		4,045.42	Payees under \$100.00 (5) ..		128.01
General Expenses (\$80,507.07)			Supplies and Incidentals		
Advertising (\$90.00)			(\$1,277.80)		
Payees under \$100.00 (1) ..	90.00		Dictaphone Corporation		
Cartage, Express and Freight			Ltd. ....		192.00
(\$48.94)			Globe Encyclopedia Co. ....		400.00
Payees under \$100.00 (1) ..	48.94		Warehouse Advance ....		477.40
Compensation Account—			Western Association of		
Damage Claims (\$2,752.03)			Canadian Highway		
Saskatchewan Government			Officials ....		100.00
Insurance Office ....	561.63		Payees under \$100.00 (6) ..		108.40
Shepherdson, W. J. E.			Telegrams and Telephones		
a/c Mr. & Mrs.			(\$1,406.92)		
D. McMorland ....	2,170.90		Saskatchewan Government		
Payees under \$100.00 (1) ..	19.50		Telephones ....		1,380.76
Depreciation (\$1,207.16)			Payees under \$100.00 (2) ..		26.16
Warehouse Advance ....	1,207.16		Travel, Sustenance and		
Disbursements (\$41.69)			Vehicle Expenses (\$6,055.07)		
Payees under \$100.00 (2) ..	41.69		Beesley, K. A. ....		771.34
Grants (\$1,050.00)			Holmes, L. T. ....		601.04
Canadian Good Roads			Larmour, D. A. ....		305.02
Association ....	1,050.00		McMurtry, Z. M. ....		172.90
Membership Fees (\$1,319.15)			Robson, O. B. ....		169.05
Association of Professional			Trans-Canada Air Lines ....		676.50
Engineers of			Warehouse Advance ....		3,359.22
Saskatchewan ....	1,242.50		Unemployment Insurance		
Payees under \$100.00 (1) ..	76.65		Stamps (\$2.42)		
Mobile Radio Communica-			Payees under \$100.00 (1) ..		2.42
tion System (\$14,607.04)			Workmen's Compensation		
Saskatchewan Government			Claims (\$47,281.74)		
Telephones ....	14,607.04		Workmen's Compensation		
Postage (\$226.03)			Board ....		47,281.74
Postmaster, Regina ....	226.03			\$	142,378.73

### PUBLIC RELATIONS AND STAFF TRAINING (\$27,513.09)

#### Salaries and Services (\$11,652.00)

Lamberton, H. R. ....	\$	6,732.00	Disbursements (\$370.65)		
Reavley, R. M. ....		4,920.00	Lamberton, H. R. ....	\$	297.41
General Expenses (\$15,861.09)			Payees under \$100.00 (2) ..		73.24
Contractual Services (\$1,177.63)			Membership Fees (\$75.00)		
Mollard, J. D., and			Payees under \$100.00 (3) ..		75.00
Associates Ltd. ....	1,177.63				

## ADMINISTRATION—(Concluded)

## PUBLIC RELATIONS AND STAFF TRAINING—(Concluded)

Postage (\$226.03)		Saskatoon Industrial	
Postmaster, Regina .....	\$ 226.03	Exhibition Ltd. ....	\$ 180.00
Stationery and Office		Underwood Ltd. ....	192.59
Supplies (\$7,649.80)		Warehouse Advance .....	101.58
Excelsa Photo Co. ....	124.60	Payees under \$100.00 (38)	874.45
Instruments Ltd. ....	179.39	Telegrams and Telephones	
Purchasing Agency .....	278.73	(\$325.77)	
Queen's Printer .....	6,856.42	Saskatchewan Government	
National Safety Council ...	126.22	Telephones .....	325.77
Payees under \$100.00 (7) ...	84.44	Travel, Sustenance and	
Subscriptions (\$16.67)		Vehicle Expenses (\$3,740.53)	
Payees under \$100.00 (2) ...	16.67	Lamberton, H. R. ....	1,012.91
Supplies and Incidentals		Reavley, R. M. ....	652.90
(\$2,279.01)		Warehouse Advance .....	2,074.72
International Text Book			
Co. ....	161.83		
MacDonald, T. G. ....	260.00		
Motion Picture and			\$ 27,513.09
Sound Equipment Co. ....	508.56		

## ACCOUNTING DIVISION (\$105,733.42)

Salaries and Services  
(\$70,372.27)

Aitken, C. M. ....	\$ 886.07	Postage (\$2,863.00)	
Davis, S. A. ....	3,003.00	Postmaster, Regina .....	\$ 2,863.00
Dean, M. L. ....	2,755.88	Stationery and Office	
Dunn, J. ....	3,424.90	Supplies (\$14,636.98)	
Eason, F. W. ....	4,228.61	Business Specialties Ltd. ....	122.72
Fawcett, C. ....	3,339.40	Purchasing Agency .....	1,731.73
Glidden, M. D. ....	595.36	Queen's Printer .....	12,665.64
Hall, A. D. ....	2,897.83	Payees under \$100.00 (6) ...	116.89
Hoffert, D. M. ....	2,699.24	Supplies and Incidentals	
Johnson, R. M. ....	2,604.00	(\$17,465.41)	
Johnson, V. M. ....	1,976.21	Burroughs Adding Machine	
Johnston, R. E. ....	2,877.00	of Canada Ltd. ....	466.43
Kennedy, E. ....	2,847.28	Commercial Printers Ltd. ...	120.00
Kerr, M. S. ....	3,293.90	National Cash Register	
Mosewich, K. A. ....	2,157.57	Co. of Canada Ltd. ....	15,096.71
Morris, E. M. ....	2,195.81	Pitney-Bowes of Canada	
Penstock, I. ....	2,940.00	Ltd. ....	209.62
Raichman, P. B. ....	4,458.00	Remington Rand Ltd. ....	483.96
Read, P. M. ....	3,138.00	Treasury Department,	
Reid, I. S. ....	1,544.00	Taxation Branch .....	974.24
Sagar, F. A. ....	2,970.00	Warehouse Advance .....	110.85
Schaeffer, K. E. ....	2,940.00	Payees under \$100.00 (1) ...	3.60
Shier, C. P. ....	6,222.00	Telegrams and Telephones	
Thompson, J. A. ....	3,708.00	(\$297.72)	
Wilson, M. ....	670.21	Saskatchewan Government	
General Expenses (\$35,361.15)		Telephones .....	297.72
Cartage, Express and Freight			
(\$98.04)			\$ 105,733.42
Payees under \$100.00 (2) ...	98.04		

## BRIDGE BRANCH (\$152,740.43)

## GENERAL SERVICES (\$106,296.99)

Salaries and Services  
(\$80,349.22)

Anderson, E. A. ....	\$ 1,588.44	Clark, E. J. ....	\$ 1,605.00
Blanchette, R. L. ....	1,616.35	Daniel, H. R. ....	5,016.00
Broeder, R. K. ....	2,121.53	Dean, D. P. ....	1,702.87

## BRIDGE BRANCH—(Continued)

## GENERAL SERVICES—(Concluded)

## Salaries and Services:—(Concluded)

Haverty, A. J. ....	\$ 5,439.89	Subscriptions (\$20.33)	
Johnston, T. W. ....	1,568.25	Payees under \$100.00 (2) ...	20.33
Kesmarky, M. ....	4,872.00	Supplies and Incidentals	
Laursen, S. I. ....	3,560.63	(\$5,531.78)	
McGuire, J. E. ....	5,016.00	Advance Blue Print Co. ....	273.68
McGuire, R. H. ....	4,044.00	Business Machine Sales	
Pelkey, R. E. ....	5,107.26	Ltd. ....	873.75
Phillips, D. B. ....	5,214.00	Fisher Scientific Co. Ltd. ....	107.16
Pierce, M. B. ....	9,744.00	Goodman, J. E., Sales Ltd. ....	540.26
Redecopp, A. E. ....	1,204.76	Instruments Ltd. ....	1,550.00
Ryhorski, V. L. ....	5,754.00	Pelkey, R. E. ....	585.00
Stark, R. W. ....	5,702.36	Snap-on Tools of Canada	
Thomson, L. O. ....	7,710.00	Ltd. ....	131.81
Will, G. J. ....	2,482.50	Warehouse Advance ....	869.54
Wiwchar, D. A. ....	2,784.00	Wright, R., Ltd. ....	196.52
Wright, R. D. ....	4,657.31	Payees under \$100.00 (23)	404.06
Yurris, W. T. ....	5,166.00	Telegrams and Telephones	
Zuk, J. E. ....	5,016.00	(\$2,112.08)	
	\$ 98,693.15	Saskatchewan Government	
Less: Salaries Transferred		Telephones ....	2,072.75
and Charged to Projects	18,343.93	Payees under \$100.00 (2) ...	39.33
	\$ 80,349.22	Travel, Sustenance and	
Advertising (\$273.80)		Vehicle Expenses (\$13,777.36)	
Lovick, J., & Co. Ltd. ....	273.80	Pelkey, R. E. ....	171.26
Disbursements (\$248.70)		Pierce, M. B. ....	514.09
Payees under \$100.00 (13)	248.70	Stark, R. W. ....	390.25
Paylists (\$561.46)		Thomson, L. O. ....	326.30
Holiday Pay ....	538.42	Trans-Canada Air Lines ...	883.75
Payees under \$100.00 (1) ...	23.94	Warehouse Advance ....	10,810.56
Stationery and Office		Wright, R. D. ....	123.50
Supplies (\$3,421.33)		Payees under \$100.00 (12)	557.65
Instruments Ltd. ....	462.55	Unemployment Insurance	
Queen's Printer ....	2,812.95	Stamps (\$0.93)	
Payees under \$100.00 (7) ...	145.83	Payees under \$100.00 (1) ...	.93
			\$ 106,296.99

## PROVINCIAL HIGHWAY BRIDGES—REPAIRS (\$46,443.44)

Highway 1 (\$81.95)		Highway 13 (\$1,495.52)	
N. E. 19-17-5-3 ....	\$ 81.95	N. 9-9-17-3 ....	\$ 1,495.52
Highway 2 (\$9,349.56)		Highway 15 (\$1,404.18)	
Mile 10 Uranium City		N. 23-29-4-3 ....	1,404.18
Road ....	994.85	Highway 18 (\$970.19)	
On 25-67-23-2 ....	217.22	N. 33-2-31-1 ....	535.88
On 30-20-26-2 ....	2,751.65	N. 36-2-31-1 ....	434.31
On 5-49-26-2 ....	1,556.83	Highway 19 (\$2,073.49)	
On 13-45-27-2 ....	3,829.01	E. 4-8-8-3 ....	642.76
Highway 3 (\$82.30)		E. 16-8-8-3 ....	1,036.28
N. 32-44-15-2 ....	38.95	E. 15-9-8-3 ....	394.45
N. 35-44-17-2 ....	43.35	Highway 23 (\$6,242.41)	
Highway 6 (\$288.95)		E. 28-42-11-2 ....	974.92
E. 25-45-19-2 ....	288.95	E. 31-48-11-2 ....	5,267.49
Highway 8 (\$3,995.28)		Highway 26 (\$360.82)	
E. 6-5-31-1 ....	97.56	On 10-61-22-3 ....	360.82
E. 6-6-31-1 ....	147.85	Highway 35 (\$1,937.23)	
On 31-18-31-1 ....	539.13	E. 8-5-14-2 ....	863.65
E. 33-26-32-1 ....	720.21	E. 29-5-14-2 ....	359.23
N. 34-26-32-1 ....	1,126.49	E. 8-6-14-2 ....	488.28
E. 14-29-32-1 ....	1,364.04	E. 36-41-15-2 ....	226.07
Highway 9 (\$4,865.87)		Highway 40 (\$4,712.44)	
On 18-17-2-2 ....	3,050.57	On 31-43-19-3 ....	2,227.55
On 4-43-3-2 ....	1,221.88	On 5-44-19-3 ....	1,594.32
On 15-43-3-2 ....	593.42	On 1-44-20-3 ....	890.57

## BRIDGE BRANCH—(Concluded)

## PROVINCIAL HIGHWAY BRIDGES—REPAIRS—(Concluded)

Highway 42 (\$949.22)		Highway 55 (\$869.08)	
E. 12-23-8-3 .....	\$ 949.22	N. 8-52-18-2 .....	\$ 869.08
Highway 43 (\$6,675.43)			
N. 31-10-4-3 .....	6,675.43		
Highway 45 (\$89.52)			\$ 46,443.44
On 8-25-5-3 .....	89.52		

## CONSTRUCTION BRANCH (\$445,861.78)

Salaries and Services  
(\$425,481.47)

Anderson, J. G. ....	\$ 5,016.00	Labossiere, J. L. ....	\$ 5,586.00
Ast, M. L. ....	415.61	Lavrinoff, B. ....	5,016.00
Ayles, J. K. ....	6,360.54	Lennox, D. R. O. ....	1,069.31
Baldwin, G. E. ....	6,600.00	Louttit, I. K. ....	1,239.38
Bardal, K. R. ....	3,672.00	Lowe, M. L. ....	2,409.26
Barrett, J. P. ....	3,397.67	Luchanko, J. J. ....	4,475.46
Bates, H. W. D. ....	5,499.89	Lundeen, B. A. ....	1,776.90
Beauchesne, A. V. ....	1,908.00	McIndoe, W. G. ....	1,669.21
Bedford, V. N. ....	3,528.00	McIntyre, T. M. ....	5,640.00
Belliveau, D. A. ....	3,528.00	McMillan, J. D. ....	7,710.00
Benoit, L. P. ....	4,642.15	McMillan, J. H. ....	5,640.00
Bergan, A. T. ....	2,072.35	McPhee, M. M. ....	5,506.70
Bey, H. ....	2,246.72	Massier, A. I. ....	4,951.84
Billings, R. H. ....	1,151.90	Millar, N. F. ....	1,954.84
Bird, H. G. ....	8,664.00	Mischpeter, J. ....	2,392.00
Bjerke, R. H. ....	4,444.00	Morris, G. H. ....	5,214.00
Blanchette, R. L. ....	2,668.76	Mroz, E. N. ....	4,840.00
Bonser, P. J. ....	5,640.00	Muz, E. ....	1,728.00
Bouthillette, H. D. ....	2,260.76	Ometuck, R. ....	3,345.70
Brecht, R. E. ....	3,102.85	Ouellette, G. ....	3,102.85
Brookes, J. D. S. ....	5,586.00	Palik, G. L. ....	3,672.00
Cameron, R. V. A. ....	232.00	Peterson, J. H. ....	5,016.00
Campbell, V. E. ....	4,968.00	Popadynic, E. G. ....	1,696.14
Chappell, C. A. ....	4,084.55	Prosko, M. D. ....	1,355.78
Cheney, D. W. ....	1,696.13	Rea, W. J. ....	3,539.24
Chuey, O. S. ....	4,824.00	Redmond, W. H. ....	3,672.00
Clark, M. F. ....	5,016.00	Reed, A. I. ....	5,214.00
Clarke, R. J. ....	2,239.22	Robinson, M. H. ....	3,286.50
Couturier, R. P. ....	5,808.00	Runolfson, C. J. ....	1,776.91
Crawford, J. M. ....	5,586.00	Salter, G. M. ....	3,456.00
Culley, R. W. ....	2,412.00	Sanders, R. G. ....	4,576.19
Dagert, G. N. ....	4,421.77	Sauer, E. K. ....	7,497.00
Dagg, M. T. ....	1,682.67	Schmidt, J. L. ....	3,733.72
Demetrick, G. R. ....	1,783.63	Schnell, L. D. ....	1,969.73
Fahlman, H. P. ....	1,596.40	Schriek, W. ....	1,897.97
Fellner, K. M. ....	3,180.58	Schwartz, J. A. ....	5,036.80
Foulger, D. R. ....	5,640.00	Scott, J. L. M. ....	5,283.28
Franko, E. M. ....	3,672.00	Sentes, B. A. ....	268.72
Frederickson, R. A. ....	4,581.14	Sheard, W. A. ....	9,744.00
Genereux, G. D. ....	5,016.00	Shearer, E. W. ....	5,418.00
Giraudier, V. J. ....	1,160.00	Simpson, D. H. ....	8,664.00
Grinder, A. O. ....	5,016.00	Sinclair, F. W. ....	5,640.00
Gunderson, M. R. ....	6,603.54	Spronken, J. R. ....	2,531.00
Guy, J. A. ....	3,528.00	Stabile, E. ....	2,867.30
Helberg, A. F. ....	4,132.00	Stanger, G. T. ....	7,710.00
Hunker, E. R. ....	4,526.02	Stenbraaten, K. ....	2,980.44
Jacoby, M. G. ....	7,710.00	Strenbicke, A. P. ....	3,528.00
Jamieson, F. W. ....	4,581.53	Sutherland, J. R. ....	6,864.00
Johnson, P. K. ....	5,016.00	Syrnyk, J. J. ....	3,558.22
Jorgensen, E. ....	5,268.00	Taylor, A. M. ....	3,279.99
Kaluza, I. A. V. ....	393.13	Taylor, R. L. ....	173.45
Kitney, C. H. ....	236.09	Thon, J. ....	4,202.70
Kleckner, J. J. ....	3,860.97	Tibbitt, N. D. ....	3,240.00
Knight, E. M. ....	1,656.38	Viel, W. J. ....	3,961.00
Kocur, M. P. ....	6,933.00	Waleski, D. T. ....	5,862.00



## CONSTRUCTION BRANCH—(Concluded)

## Salaries and Services:—(Concluded)

Walliser, J. H. ....	\$ 4,296.92
Wurts, E. G. E. ....	241.63
Zordel, H. H. ....	3,528.00
	<hr/>
\$	437,972.03
Less: Salaries transferred and charged to Projects	12,490.56
	<hr/>
\$	425,481.47
Advertising (\$27.09)	
Payees under \$100.00 (1) ..	27.09
Cartage, Express and Freight (\$768.09)	
Canadian National Express	327.39
Canadian Pacific Express Co. ....	440.70
Compensation Account—	
Damage Claims (\$2,874.95)	
Deforest, A. ....	1,875.12
Saskatchewan Government Insurance Office	804.83
Sutherland, Dr. F. D. a/c Deforest, A. ....	150.00
Payees under \$100.00 (1) ..	45.00
Postage (\$897.59)	
Postmaster, Regina	897.59
Stationery and Office Supplies (\$6,838.27)	
Instruments Ltd. ....	1,210.37

Purchasing Agency .....	\$ 3,385.43
Queen's Printer .....	2,150.09
Payees under \$100.00 (4) ..	92.38
Supplies and Incidentals (\$1,759.44)	
Burroughs Adding Machine of Canada Ltd. ....	212.62
Dictaphone Corporation Ltd. ....	561.26
General Recorders Co. ....	241.48
Remington Rand Ltd. ....	165.17
Warehouse Advance	185.20
Payees under \$100.00 (9) ..	393.71
Telegrams and Telephones (\$2,952.73)	
Saskatchewan Government Telephones .....	2,812.92
Payees under \$100.00 (2) ..	139.81
Travel, Sustenance and Vehicle Expenses (\$4,262.15)	
Bird, H. G. ....	143.50
Sheard, W. A. ....	262.55
Simpson, D. H. ....	309.70
Trans-Canada Air Lines ....	202.00
Warehouse Advance	3,326.00
Payees under \$100.00 (1) ..	18.40
	<hr/>
	\$ 445,861.78

## DESIGN BRANCH (\$94,727.12)

Salaries and Services  
(\$57,396.20)

Bourget, I. C. ....	\$ 2,131.82
Chaney, J. F. ....	4,768.03
Eaton, L. E. ....	1,129.81
Gentles, T. B. ....	9,744.00
Grimsen, M. ....	5,862.00
Hack, C. F. ....	3,884.35
Kaluza, I. A. V. ....	1,765.29
Kessler, I. C. ....	1,104.00
Muz, E. ....	1,815.66
Parsons, M. ....	1,226.75
Riddell, W. J. ....	8,664.00
Rogers, I. F. ....	6,417.00
Shuba, D. C. ....	469.22
Stephenson, K. M. ....	6,600.00
Wagner, D. A. ....	264.28
Woods, W. N. ....	1,549.99
Advertising (\$22.07)	
Payees under \$100.00 (1) ..	22.07
Cartage, Express and Freight (\$163.16)	
Canadian Pacific Express Co. ....	146.90
Payees under \$100.00 (3) ..	16.26
Contractual Services (\$55.00)	
Payees under \$100.00 (1) ..	55.00
Depreciation (\$496.84)	
Warehouse Advance	496.84
Disbursements (\$7.31)	
Payees under \$100.00 (3) ..	7.31
Membership Fees (\$12.76)	
Payees under \$100.00 (1) ..	12.76

Paylists (\$3,968.46)	
Holiday Pay .....	\$ 161.89
Wage Account .....	3,806.57
Postage (\$245.67)	
Postmaster, Regina	245.67
Stationery and Office Supplies (\$9,431.34)	
Instruments Ltd. ....	573.54
McBee Co. Ltd. ....	153.47
Purchasing Agency .....	2,108.62
Queen's Printer .....	5,909.73
Riley's Reproductions Ltd.	181.04
Payees under \$100.00 (20)	504.94
Supplies and Incidentals (\$14,231.19)	
Chief Surveyor, Land Titles Offices .....	161.85
Dictaphone Corporation Ltd. ....	120.00
General Recorders Co. ....	446.44
Instruments Ltd. ....	120.25
McBee Co. Ltd. ....	4,403.25
Minnesota Mining and Manufacturing of Canada Ltd. ....	243.11
National Cash Register Co. of Canada Ltd. ....	3,044.79
Queen's Printer .....	271.92
Receiver General of Canada, Department of National Defence .....	4,769.05
Payees under \$100.00 (30)	650.53

## DESIGN BRANCH—(Concluded)

Telegrams and Telephones (\$1,752.53)		Rogers, I. F. ....	\$ 320.44
Saskatchewan Government		Stephenson, K. M. ....	247.15
Telephones .....	1,684.33	Trans-Canada Air Lines ....	346.50
Payees under \$100.00 (2) ..	68.20	Warehouse Advance .....	5,252.40
Travel, Sustenance and		Unemployment Insurance	
Vehicle Expenses (\$6,937.75)		Stamps (\$6.84)	
Chaney, J. F. ....	196.45	Payees under \$100.00 (1) ..	6.84
Gentles, T. ....	279.01		
Riddell, W. J. ....	295.80		\$ 94,727.12

## PLANNING BRANCH (\$90,980.22)

Salaries and Services (\$45,977.79)		Department of Public	
Brown, P. C. ....	3,673.46	Works, Administration	
DeGrow, W. A. ....	1,653.33	Branch .....	\$ 147.28
Dunlop, H. F. ....	2,754.53	Globelite Batteries Ltd. ....	166.40
Ford, L. C. ....	1,996.75	Goodyear Tire and Rubber	
Genereux, R. J. ....	9,006.00	Co. of Canada Ltd. ....	348.83
Herman, A. ....	3,672.00	Honeywell Controls Ltd. ...	113.93
Kopchynski, J. F. ....	900.12	Horton, E. A., Sales Ltd. ....	11,326.30
McLaughlin, W. A. ....	7,943.00	International Business	
Metheral, V. R. ....	4,470.59	Machines Co. Ltd. ....	368.49
Milnthorp, P. W. ....	1,625.54	Marshall Wells of Canada	
Nevill, D. I. ....	4,968.00	Ltd. ....	130.27
Skinner, M. D. ....	1,621.33	Remington Rand Ltd. ....	305.20
Steinhubl, A. ....	1,693.14	Saskatchewan Power	
Cartage, Express & Freight (\$6.96)		Corporation .....	1,827.93
Payees under \$100.00 (1) ..	6.96	Underwood Ltd. ....	237.59
Contractual Services (\$820.07)		Warehouse Advance .....	243.84
Payees under \$100.00 (19)	820.07	Westeel Products Ltd. ....	401.70
Disbursements (\$157.18)		Payees under \$100.00 (47)	1,172.47
Payees under \$100.00 (8) ..	157.18	Telegrams and Telephones (\$332.01)	
Membership Fees (\$23.35)		Saskatchewan Government	
Payees under \$100.00 (1) ..	23.35	Telephones .....	330.91
Paylists (\$8,003.75)		Payees under \$100.00 (1) ..	1.10
Holiday Pay .....	233.81	Travel, Sustenance and	
Travel and Sustenance		Vehicle Expenses (\$16,226.98)	
Expenses .....	1,271.40	DeGrow, W. A. ....	278.25
Wage Account .....	6,498.54	Genereux, R. J. ....	402.50
Postage (\$245.66)		Herman, A. ....	429.25
Postmaster, Regina .....	245.66	Kopchynski, J. F. ....	303.75
Stationery and Office		McLaughlin, W. A. ....	205.90
Supplies (\$2,167.60)		Milnthorp, P. W. ....	607.20
International Business		Nevill, D. J. ....	147.85
Machines Co. Ltd. ....	113.58	Skinner, M. D. ....	300.25
Instruments Ltd. ....	215.45	Steinhubl, A. ....	741.40
Purchasing Agency .....	407.30	Trans-Canada Air Lines ....	463.00
Queen's Printer .....	1,291.64	Warehouse Advance .....	12,137.60
Payees under \$100.00 (12)	139.63	Payees under \$100.00 (30)	210.03
Subscriptions (\$22.51)		Unemployment Insurance	
Payees under \$100.00 (2) ..	22.51	Stamps (\$16.85)	
Supplies and Incidentals (\$16,979.51)		Payees under \$100.00 (1) ..	16.85
Department of Public			
Works, Machine Shop			\$ 90,980.22
and Repair Depot .....	189.28		

## MATERIALS AND RESEARCH BRANCH (\$328,558.47)

Salaries and Services (\$95,985.84)			
Coleman, R. G. ....	4,644.00	Greer, P. C. ....	\$ 3,816.00
Eley, H. A. ....	7,002.00	Haines, A. R. ....	4,875.00
Gray, J. M. ....	3,384.00	James, R. H. ....	4,920.00

## MATERIALS AND RESEARCH BRANCH—(Continued)

## Salaries and Services:—(Concluded)

Laws, B. C. ....	\$ 7,710.00
McBride, E. D. ....	5,118.00
McMahon, T. W. ....	3,966.00
Michel, A. A. ....	4,506.00
Mickleborough, B. W. ....	6,402.00
Mollard, D. G. ....	7,710.00
Palmer, V. G. ....	3,240.00
Szafron, F. ....	4,122.00
Szafron, John ....	3,716.73
Szafron, Joseph ....	2,482.11
Tomuschat, R. V. ....	4,506.00
Wesley, H. L. ....	4,122.00
Winnitoy, W. E. ....	9,744.00
Cartage, Express and Freight (\$1,601.32) .....	
Ball Cartage Co. Ltd. ....	247.21
Canadian National Railways .....	638.50
Canadian Pacific Railway Co. ....	306.87
Saskatchewan Transportation Co. ....	144.95
Soo-Security Motorways Ltd. ....	204.33
Payees under \$100.00 (6) ...	59.46
Contractual Services (\$2,572.81) .....	
Anticknap, D. E. ....	655.88
Breit, J. T., & Son ....	210.00
Brewster, G. H. ....	257.40
Heaver, R. ....	108.00
Horosko Construction ....	206.80
McConnell, A. ....	127.60
Northcott Construction Ltd. ....	142.20
Rural Municipality of Lacadena No. 228 .....	144.00
Stevenot, R. ....	203.07
Thompson, W. R. ....	331.17
Payees under \$100.00 (5) ...	186.69
Depreciation (\$331.44) .....	
Warehouse Advance .....	331.44
Disbursements (\$335.27) .....	
Payees under \$100.00 (12) .....	335.27
Insurance (\$28.00) .....	
Payees under \$100.00 (1) ...	28.00
Paylists (\$105,719.88) .....	
Compensation Earnings .....	118.06
Holiday Pay .....	5,211.95
Sick Leave .....	621.38
Travel and Sustenance Expenses .....	12,052.55
Wage Account .....	87,715.94
Professional Fees and Services (\$3,819.17) .....	
Mollard, J. D., and Associates Ltd. ....	3,819.17
Stationery and Office Supplies (\$2,859.40) .....	
Bruning, C., Co. (Canada) Ltd. ....	654.75
Instruments Ltd. ....	289.75
Northern Mine and Drilling Supplies Ltd. ....	116.17
Purchasing Agency .....	819.95
Queen's Printer .....	792.70
Payees under \$100.00 (10) .....	186.08

Supplies and Incidentals (\$75,375.65) .....	
Advance Blue Print Co. ....	272.61
Anglo American Explorations Ltd. ....	151.01
Ashdown, J. H., Hardware Co. Ltd. ....	228.62
Bico Incorporated .....	179.61
Bird Films Ltd. ....	269.10
British American Oil Co. Ltd. ....	369.75
Burton, H. C., Co. Ltd. ....	177.66
Canadian Propane Ltd. ....	183.05
Conrad, A. E. ....	135.96
Department of Mineral Resources .....	135.00
Department of Public Works, Administration Branch .....	985.65
Department of Public Works, Machine Shop and Repair Depot .....	1,497.16
Federated Co-operatives Ltd. ....	763.35
Fisher Scientific Co. Ltd. ..	292.35
Frost Machinery Co. Ltd. ....	175.20
Gass, E. B., and Son Ltd. ...	139.83
Harrison and Crosfield (Canada) Ltd. ....	273.31
Hoskin Scientific Co. ....	280.20
Imperial Oil Ltd. ....	5,796.13
Industrial Plastics (Canada) Ltd. ....	102.96
Modeno of Canada Ltd. ...	217.12
National Drugs Ltd. ....	255.85
Niagara Brand Chemicals Northern Mine and Drilling Supplies Ltd. ....	105.65
Norton Behr-Manning Overseas Incorporated ...	106.42
Prairie Bag Co. Ltd. ....	572.48
Prince Albert Foundry Ltd. ....	631.66
Receiver General of Canada, Department of National Defence .....	2,602.00
Regina, City of .....	248.52
Regina Linen Supply Ltd. ...	105.35
Ronka Geophysical Instruments Ltd. ....	2,795.00
Sherwood Co-operative Association Ltd. ....	321.32
Steele Briggs Seeds Ltd. ....	381.35
Torsion Balance Co. ....	244.28
Tyler, W. S., Co. of Canada Ltd. ....	220.07
Underwood Ltd. ....	190.25
Warehouse Advance .....	51,011.93
Wessel Brothers .....	147.92
Western Drilling Supplies Ltd. ....	222.80
Western Equipment Ltd. ...	655.08
Payees under \$100.00 (77) .....	1,704.25
Telegrams and Telephones (\$1,850.73) .....	
Saskatchewan Government Telephones .....	1,805.50
Payees under \$100.00 (2) ...	45.23

## MATERIALS AND RESEARCH BRANCH—(Concluded)

Travel, Sustenance and Vehicle Expenses (\$37,417.97)		Tomuschat, R. V. ....	\$ 817.40
Coleman, R. G. ....	\$ 1,027.40	Trans-Canada Air Lines ..	659.45
Haines, A. R. ....	1,254.00	Warehouse Advance .....	27,880.74
James, R. H. ....	617.25	Wesley, H. L. ....	162.15
Laws, B. C. ....	169.35	Winnitoy, W. E. ....	687.03
McBride, E. D. ....	272.15	Payees under \$100.00 (1) ..	6.25
Michel, A. A. ....	830.45	Unemployment Insurance	
Mickleborough, B. W. ....	306.00	Stamps (\$660.99)	
Mollard, D. G. ....	101.70	Receiver General of	
Switzer, D. R. ....	767.35	Canada .....	660.99
Szafron, F. ....	331.25		
Szafron, John .....	349.15		\$ 328,558.47
Szafron, Joseph .....	1,178.90		

## OPERATIONS BRANCH (\$25,018.33)

Salaries and Services (\$19,418.28)		Supplies and Incidentals (\$494.76)	
Hoffman, I. E. ....	\$ 3,813.99	Scythes and Co. Ltd. ....	263.13
Lowe, H. ....	1,094.01	Payees under \$100.00 (10)	231.63
Ratcliffe, B. ....	2,910.00	Telegrams and Telephones (\$666.53)	
Swanston, M. M. ....	8,664.00	Saskatchewan Government	
Wilkinson, V. M. ....	2,936.28	Telephones .....	586.40
Cartage, Express and Freight (\$105.45)		Payees under \$100.00 (2) ..	80.13
Canadian Pacific Express Co. ....	105.45	Travel, Sustenance and Vehicle Expenses (\$2,990.57)	
Disbursements (\$12.46)		Swanston, M. M. ....	585.95
Payees under \$100.00 (1) ..	12.46	Warehouse Advance .....	2,168.88
Stationery and Office Supplies (\$1,328.22)		Yurris, W. T. ....	205.74
Purchasing Agency .....	1,116.73	Payees under \$100.00 (1) ..	30.00
Payees under \$100.00 (9) ..	211.49		
Subscriptions (\$2.06)			\$ 25,018.33
Payees under \$100.00 (1) ..	2.06		

## MAINTENANCE BRANCH (\$7,019,114.29)

## GENERAL SERVICES (\$580,540.51)

Salaries and Services (\$214,725.87)		Head, N. B. ....	\$ 2,035.45
Amaolo, E. ....	\$ 5,532.00	Jenkins, M. H. ....	3,535.10
Anthony, O. ....	2,784.00	Jondle, Y. J. ....	3,138.00
Armbruster, C. A. ....	582.00	Kish, W. E. ....	620.58
Binder, L. ....	2,844.00	Lawson, S. E. ....	219.81
Bing-Wo, D. ....	5,532.00	Lemieux, J. M. ....	2,123.32
Bortolotto, J. ....	9,744.00	McCallum, F. I. ....	2,180.73
Brooks, I. R. ....	2,016.87	McNeill, I. E. ....	2,844.00
Browatzke, D. L. ....	2,970.00	Morgan, G. A. ....	3,122.69
Cameron, G. D. ....	3,816.00	Morrison, A. C. ....	5,640.00
Carr, P. J. ....	272.40	Mueller, R. A. ....	3,740.88
Collier, J. T. ....	7,710.00	Newall, S. E. ....	2,736.00
Deane, R. ....	3,443.93	Obst, S. M. ....	1,233.33
Dickey, M. R. ....	7,710.00	Paine, W. S. ....	7,710.00
Dreger, M. L. ....	693.75	Persic, H. P. ....	5,640.00
Dunn, N. M. ....	582.00	Pidwerbeski, S. ....	1,447.42
Elliott, A. V. ....	3,361.56	Richert, J. E. ....	4,430.00
Game, O. M. ....	3,077.35	Schlosser, D. ....	3,300.00
Goodfellow, R. C. ....	5,268.00	Schmidt, J. J. ....	4,824.00
Gorieu, J. M. ....	759.00	Scott, R. A. ....	7,710.00
Green, J. H. ....	4,861.65		

## MAINTENANCE BRANCH—(Continued)

## GENERAL SERVICES—(Concluded)

## Salaries and Services:—(Concluded)

Shumlich, D. R. ....	\$ 2,940.00	Subscriptions (\$6.00)	
Slegel, C. L. ....	6,600.00	Payees under \$100.00 (1) ...	\$ 6.00
Stephenson, S. M. ....	659.45	Supplies and Incidentals	
Stevenson, M. H. ....	7,710.00	(\$4,420.77)	
Stobbs, J. B. ....	7,710.00	Burroughs Adding Machine	
Stone, D. J. ....	3,069.00	of Canada Ltd. ....	105.74
Tomchyshen, O. E. ....	2,334.00	Canadian Good Roads	
Vaessen, A. M. ....	224.04	Association ....	281.25
Varro, I. H. ....	2,910.65	Crain Business Systems ....	651.45
Vollman, O. L. ....	3,069.00	Gestetner (Canada) Ltd. ....	512.16
Vossen, A. H. ....	7,710.00	Leckie, J., Ltd. ....	1,531.32
Wallace, R. C. ....	6,125.86	Remington Rand Ltd. ....	103.38
Weir, S. ....	3,371.45	Rosetown Co-operative	
Werbowski, L. S. ....	4,308.04	Association Ltd. ....	244.25
Wilson, W. O. ....	5,640.00	Royal Typewriter Co. Ltd. ....	155.93
Wooster, O. A. ....	3,800.52	Western Business Machines	105.38
Wright, E. C. ....	444.00	Payees under \$100.00 (28)	729.91
Zbeetnoff, J. G. ....	4,308.04	Telegrams and Telephones	
Advertising (\$11,365.73)		(\$20,304.12)	
Bothwell, G., Advertising		Saskatchewan Government	
Co. Ltd. ....	1,220.98	Telephones ....	20,161.80
Lovick, J., and Co. Ltd. ....	10,144.75	Payees under \$100.00 (2) ...	142.32
Cartage, Express and Freight		Travel, Sustenance and	
(\$371.59)		Vehicle Expenses (\$56,417.78)	
Canadian National Express	265.33	Amaolo, E. ....	507.20
Canadian Pacific Express		Bing-Wo, D. ....	233.60
Co. ....	103.61	Bortolotto, J. ....	495.50
Payees under \$100.00 (2) ...	2.65	Collier, J. T. ....	200.35
Depreciation (\$1,719.87)		Dickey, M. R. ....	339.95
Warehouse Advance ....	1,719.87	Goodfellow, R. C. ....	459.35
Disbursements (\$141.75)		Green, J. H. ....	196.22
Payees under \$100.00 (8) ...	141.75	Morrison, A. C. ....	435.85
Paylists (\$153,531.09)		Paine, W. S. ....	211.30
Compensation Earnings ....	3,058.66	Persic, H. P. ....	248.75
Holiday Pay ....	108,645.20	Richert, J. E. ....	387.00
Sick Leave ....	41,083.23	Scott, R. A. ....	315.75
Wage Account ....	744.00	Slegel, C. L. ....	363.50
Postage (\$1,752.70)		Stevenson, M. H. ....	194.65
Postmaster, Regina ....	1,752.70	Stobbs, J. B. ....	547.50
Post Office Box Rent		Trans-Canada Air Lines ...	129.00
(\$41.00)		Vossen, A. H. ....	447.00
Payees under \$100.00 (1) ...	41.00	Werbowski, L. S. ....	357.05
Professional Fees and		Wilson, W. O. ....	195.95
Services (\$30.00)		Warehouse Advance ....	49,866.16
Payees under \$100.00 (1) ...	30.00	Zbeetnoff, J. G. ....	188.30
Radiograms (\$133.20)		Payees under \$100.00 (3) ...	97.85
Department of Natural		Unemployment Insurance	
Resources, Radio Branch	133.20	Stamps (\$16,625.60)	
Stationery and Office		Receiver General of	
Supplies (\$6,178.42)		Canada ....	16,625.60
Advance Blue Print Co. ....	171.31	Warehouse Advance—Loss	
Instruments Ltd. ....	496.88	on Operation (\$92,775.02)	
Purchasing Agency ....	3,292.83	Warehouse Advance ....	92,775.02
Queen's Printer ....	2,026.65		
Payees under \$100.00 (10)	190.75		\$ 580,540.51

## PROVINCIAL HIGHWAYS (\$6,437,548.80)

## Highway 1 (\$291,218.82)

Manitoba Boundary to Junction No. 9 Highway .....	\$ 17,262.90
Junction No. 9 Highway to Junction No. 47 Highway .....	14,956.50
Junction No. 47 Highway to Junction No. 35 Highway .....	18,513.75
Junction No. 35 Highway to East Intersection of Regina By-Pass and Regina	
East Access and By-Pass .....	80,867.84

## MAINTENANCE BRANCH—(Continued)

## PROVINCIAL HIGHWAYS—(Continued)

## Highway 1—(Concluded)

Junction No. 6 Highway to Junction No. 2 Highway North of Moose Jaw and East Access Road to Moose Jaw .....	\$ 44,471.07
Moose Jaw to 4½ Miles West of Mortlach .....	15,084.91
4½ Miles West of Mortlach to West Junction No. 19 Highway .....	23,242.89
West Junction No. 19 Highway to Swift Current .....	26,246.44
Swift Current to Junction No. 37 Highway .....	21,243.49
Junction No. 37 Highway to Junction No. 21 Highway .....	19,949.18
Junction No. 21 Highway to Alberta Boundary .....	9,379.85

## Highway 2 (\$680,102.63)

International Boundary to South Junction No. 13 Highway .....	22,886.94
South Junction No. 13 Highway to Junction No. 43 Highway .....	8,730.60
Junction No. 43 Highway to Junction No. 36 Highway .....	16,431.74
Junction No. 36 Highway to Moose Jaw .....	41,910.53
Moose Jaw to Tuxford .....	10,195.75
Tuxford to West Junction No. 11 Highway .....	18,382.98
East Junction No. 11 Highway to Imperial .....	30,806.26
Imperial to Watrous .....	26,126.61
Watrous to Manitou Beach .....	15,613.89
Watrous to Junction No. 14 Highway .....	10,311.77
Junction No. 14 Highway to Junction No. 27 Highway .....	8,162.64
Junction No. 27 Highway to St. Louis .....	11,824.02
St. Louis to Prince Albert .....	232,178.30
Prince Albert to South Boundary Prince Albert National Park .....	154,568.03
North Boundary Prince Albert National Park to Mile 67.6 on Lac La Ronge Road .....	31,178.10
Mile 67.6 on Lac La Ronge Road to La Ronge .....	38,434.47
South end of Bridge over Montreal River to South Bridge approach over Nemeiben River .....	2,336.60
South Bridge approach over Nemeiben River to South Bridge approach over Churchill River .....	23.40

## Highway 3 (\$345,504.81)

Hudson Bay to Junction No. 23 Highway .....	17,244.59
Junction No. 23 Highway to Junction No. 35 Highway .....	50,537.68
Junction No. 35 Highway to Junction No. 6 Highway .....	24,583.68
Junction No. 6 Highway to Kinistino .....	56,513.79
Kinistino to South Junction No. 2 Highway .....	21,954.94
Prince Albert to 2 Miles North of Shellbrook .....	29,913.72
2 Miles North of Shellbrook to Debden .....	20,688.59
Debden to Big River .....	14,481.80
Big River to Green Lake .....	14,482.77
Green Lake to Meadow Lake .....	42,336.45
Junction No. 4 Highway to Junction No. 26 Highway .....	28,586.02
Junction No. 26 Highway to Alberta Boundary .....	16,884.20
Hudson Bay to Erwood .....	7,296.58

## Highway 4 (\$406,187.02)

International Boundary to Junction No. 13 Highway .....	36,840.22
Junction No. 13 Highway to Junction No. 43 Highway .....	11,095.60
Junction No. 43 Highway to Swift Current .....	17,067.42
Swift Current to Saskatchewan Landing Bridge .....	21,607.58
Saskatchewan Landing Bridge to Elrose .....	51,805.04
Elrose to South Junction No. 7 Highway .....	16,559.94
North Junction No. 7 Highway to West Junction No. 14 Highway .....	28,943.43
Junction No. 14 Highway to North East Corner 3-41-17-3 .....	39,111.43
North East Corner 3-41-17-3 to Battleford .....	10,367.33
Battleford to Junction No. 26 Highway .....	11,113.05
Junction No. 26 Highway to North Junction No. 55 Highway .....	44,779.28
North Junction No. 55 Highway to Junction No. 3 Highway .....	94,353.33
Junction No. 3 Highway to North end of Flotten Lake .....	22,543.37



## MAINTENANCE BRANCH—(Continued)

## PROVINCIAL HIGHWAYS—(Continued)

## Highway 5 (\$357,422.92)

Junction No. 10 Highway to Kamsack .....	\$ 21,841.66
Kamsack to South Junction No. 9 Highway .....	8,557.72
North Junction No. 9 Highway to Invermay .....	11,045.95
Invermay to Wadena .....	10,556.01
Wadena to Watson .....	60,574.28
West Junction No. 6 Highway to Junction No. 20 Highway .....	68,134.16
Junction No. 20 Highway to North Junction No. 2 Highway .....	18,415.61
South Junction No. 2 Highway to Saskatoon .....	12,976.51
Junction No. 11 Highway to Radisson .....	79,186.08
Radisson to North Battleford .....	23,468.78
South Junction No. 4 Highway to Maidstone .....	24,805.49
Maidstone to Junction No. 17 Highway .....	17,860.67

## Highway 6 (\$357,245.50)

International Boundary to Junction No. 13 Highway .....	72,961.31
Junction No. 13 Highway to South Junction No. 39 Highway .....	30,597.40
Corinne to Regina .....	24,447.33
Regina to Junction No. 11 Highway .....	5,716.24
Junction No. 11 Highway to Southey .....	121,277.81
Southey to Raymore .....	15,078.36
Raymore to South Junction No. 14 Highway .....	36,125.71
North Junction No. 14 Highway to 1.0 Mile North of Spalding .....	22,019.43
1.0 Mile North of Spalding to Melfort .....	15,831.86
North Junction No. 3 Highway to Gronlid .....	13,190.05

## Highway 7 (\$177,903.86)

Junction No. 14 Highway to 2 Miles South of Delisle .....	9,460.96
2 Miles South of Delisle to South Junction No. 4 Highway .....	42,753.83
Junction No. 4 Highway to Junction No. 30 Highway .....	60,471.85
Junction No. 30 Highway to Alsask and Alberta Boundary .....	65,217.22

## Highway 8 (\$153,095.22)

International Boundary to Junction No. 13 Highway .....	14,542.23
Junction No. 13 Highway to Junction No. 16 Highway .....	13,586.54
Junction No. 16 Highway to Junction Trans-Canada Highway .....	10,878.17
Junction Trans-Canada Highway to Qu'Appelle Valley Bridge .....	16,482.93
Qu'Appelle Valley Bridge to Junction No. 14 Highway .....	38,866.31
1 Mile South of Calder to Junction No. 10 Highway and Junction No. 10 Highway Wroxton to Kamsack .....	36,218.20
Kamsack to Junction No. 49 Highway .....	14,148.42
Norquay to Porcupine Forest Reserve .....	8,372.42

## Highway 9 (\$244,777.37)

International Boundary to West Junction No. 18 Highway .....	8,161.49
East Junction No. 18 Highway to North Junction No. 13 Highway .....	16,961.45
North Junction No. 13 Highway to North Junction No. 16 Highway .....	50,069.94
Junction No. 16 Highway to Junction Trans-Canada Highway .....	13,239.92
Junction Trans-Canada Highway to Junction No. 22 Highway .....	18,039.21
Junction No. 22 Highway to Yorkton .....	22,406.29
Yorkton to Canora .....	13,723.72
Canora to West Junction No. 49 Highway .....	18,615.61
West Junction No. 49 Highway to Junction No. 23 Highway .....	49,864.92
Junction No. 23 Highway to Hudson Bay .....	33,694.82

## Highway 10 (\$62,600.45)

Manitoba Boundary to East Junction No. 14 Highway .....	24,455.48
West Junction No. 14 Highway to Melville .....	13,131.93
Melville to Junction No. 22 Highway .....	13,740.23
Junction No. 22 Highway to Junction No. 35 Highway .....	11,272.81

## Highway 11 (\$184,107.69)

Junction No. 6 Highway to Lumsden .....	33,541.14
Lumsden to Aylesbury .....	36,546.68



## MAINTENANCE BRANCH—(Continued)

## PROVINCIAL HIGHWAYS—(Continued)

## Highway 11—(Concluded)

Aylesbury to Bladworth .....	\$ 22,991.09
Bladworth to Dundurn Sideroad .....	23,643.40
Dundurn Sideroad to Saskatoon .....	19,529.31
Saskatoon to Junction No. 5 Highway .....	7,431.61
Junction No. 5 Highway to Rosthern .....	18,374.19
Rosthern to Junction No. 2 Highway .....	22,050.27

## Highway 13 (\$303,221.66)

Manitoba Boundary to Junction No. 8 Highway .....	4,904.15
Junction No. 8 Highway to South Junction No. 9 Highway .....	16,803.75
North Junction No. 9 Highway to Junction No. 47 Highway .....	21,890.74
Junction No. 47 Highway to Weyburn .....	21,320.22
Junction No. 39 Highway to Junction No. 6 Highway .....	78,657.94
Junction No. 6 Highway to Junction No. 34 Highway .....	23,151.62
Junction No. 34 Highway to South Junction No. 2 Highway .....	17,323.50
Assiniboia to East Junction No. 19 Highway .....	34,415.23
East Junction No. 19 Highway to Junction No. 4 Highway .....	12,488.98
Junction No. 4 Highway to North Junction No. 37 Highway .....	14,800.58
South Junction No. 37 Highway to Eastend .....	36,667.72
Eastend to Junction No. 21 Highway .....	10,728.50
Junction No. 21 Highway to Govenlock .....	10,068.73

## Highway 14 (\$313,022.37)

Manitoba Boundary to East Junction No. 10 Highway .....	35,662.26
East Junction No. 10 Highway to West Junction No. 10 Highway .....	6,251.11
West Junction No. 10 Highway to Insinger .....	19,543.91
Insinger to Foam Lake .....	14,793.83
Foam Lake to West Junction No. 35 Highway .....	14,855.15
West Junction No. 35 Highway to North Junction No. 6 Highway .....	31,490.87
North Junction No. 6 Highway to East Junction No. 20 Highway .....	18,711.98
East Junction No. 20 Highway to Junction No. 2 Highway .....	21,622.92
Junction No. 2 Highway to Junction No. 11 Highway .....	20,035.31
Saskatoon to Perdue .....	24,009.80
Perdue to Biggar .....	41,029.79
Junction No. 4 Highway to Junction No. 51 Highway .....	21,308.39
Junction No. 51 Highway to Junction No. 29 Highway .....	18,942.67
Junction No. 29 Highway to Unity .....	9,468.26
Unity to Alberta Boundary .....	15,296.12

## Highway 15 (\$159,179.98)

Junction No. 9 Highway to Melville .....	5,752.65
Junction No. 10 Highway to Junction No. 52 Highway .....	10,114.47
Junction No. 52 Highway to Junction No. 35 Highway .....	12,916.86
Junction No. 35 Highway to South Junction No. 6 Highway .....	8,220.48
North Junction No. 6 Highway to South Junction No. 20 Highway .....	8,947.04
North Junction No. 20 Highway to Junction No. 2 Highway .....	5,036.45
Junction No. 2 Highway to Junction No. 11 Highway .....	13,215.85
Junction No. 11 Highway to West of South Saskatchewan River .....	71,794.66
West of South Saskatchewan River to Junction No. 4 Highway .....	23,181.52

## Highway 16 (\$82,186.05)

Manitoba Boundary to Junction No. 8 Highway .....	7,353.31
Junction No. 8 Highway to Junction No. 9 Highway .....	11,975.22
North Junction No. 9 Highway to Peebles .....	29,397.07
Peebles to Kendal .....	8,894.28
Kendal to Junction No. 1 Highway .....	24,566.17

## Highway 17 (\$37,922.67)

Junction No. 40 Highway to Junction No. 5 Highway .....	15,807.33
Junction No. 5 Highway to North Saskatchewan River (South Side) and North Saskatchewan River (North Side) to Alberta Boundary .....	22,115.34

## MAINTENANCE BRANCH—(Continued)

## PROVINCIAL HIGHWAYS—(Continued)

## Highway 18 (\$86,247.85)

Manitoba Boundary to Junction No. 8 Highway .....	\$ 6,182.24
Junction No. 8 Highway to East Junction No. 9 Highway .....	16,663.47
East Junction No. 9 Highway to Junction No. 39 Highway .....	14,922.85
Junction No. 47 Highway to Junction No. 35 Highway .....	30,603.51
Junction No. 35 Highway to Junction No. 6 Highway .....	17,875.78

## Highway 19 (\$105,427.80)

North East Corner 28-5-8-3 to South Junction No. 43 Highway .....	53,509.96
South Junction No. 43 Highway to West Junction No. 1 Highway .....	17,254.01
East Junction No. 1 Highway to North of Elbow .....	21,264.00
North of Elbow to Junction No. 15 Highway .....	13,399.83

## Highway 20 (\$108,794.28)

Junction No. 11 Highway to Junction No. 22 Highway .....	13,449.50
Junction No. 22 Highway to South Junction No. 15 Highway .....	32,565.63
South Junction No. 15 Highway to East Junction No. 14 Highway .....	19,272.07
West Junction No. 14 Highway to Junction No. 5 Highway .....	13,102.21
Junction No. 5 Highway to Junction "44" Trail .....	23,266.01
Junction "44" Trail to Junction No. 2 Highway .....	7,138.86

## Highway 21 (\$42,066.79)

Junction No. 13 Highway to Maple Creek .....	22,745.06
Maple Creek to Fox Valley .....	11,779.95
Fox Valley to Leader .....	7,541.78

## Highway 22 (\$74,013.45)

Junction No. 8 Highway to East Junction No. 9 Highway .....	22,694.19
West Junction No. 9 Highway to North Junction No. 47 Highway .....	5,451.22
North Junction No. 47 Highway to East Junction No. 10 Highway .....	13,344.92
North Junction No. 35 Highway to Junction No. 6 Highway .....	12,156.75
West Junction No. 6 Highway to Junction No. 20 Highway .....	20,366.37

## Highway 23 (\$65,064.05)

Junction No. 9 Highway to Somme .....	9,108.24
Somme to Barrier River .....	35,873.74
Barrier River to South Junction No. 3 Highway .....	7,724.27
North Junction No. 3 Highway to Carrot River .....	12,357.80

## Highway 24 (\$6,777.73)

Junction No. 55 Highway to Leoville .....	6,777.73
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## Highway 26 (\$94,262.29)

Junction No. 4 Highway to Junction No. 55 Highway .....	52,890.07
Junction No. 55 Highway to North East Corner 32-52-22-3 .....	9,767.40
North East Corner 32-52-22-3 to Loon Lake .....	19,074.61
Loon Lake to Goodsoil .....	12,530.21

## Highway 27 (\$36,750.59)

Junction No. 2 Highway to Junction No. 5 Highway .....	36,750.59
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## Highway 28 (\$31,463.69)

Lake Alma to Radville .....	12,491.27
Radville to Junction No. 13 Highway .....	18,972.42

## Highway 29 (\$24,550.28)

Junction No. 14 Highway to North East Corner 36-41-19-3 .....	5,668.72
North East Corner 36-41-19-3 to Junction No. 4 Highway .....	18,881.56

## MAINTENANCE BRANCH—(Continued)

## PROVINCIAL HIGHWAYS—(Continued)

Highway 30 (\$66,519.92)	
Junction No. 44 Highway to Junction No. 7 Highway .....	\$ 32,245.48
Junction No. 7 Highway to Kerrobert .....	34,274.44
Highway 31 (\$54,167.92)	
Junction No. 4 Highway to South Junction No. 30 Highway .....	22,996.30
North Junction No. 30 Highway to Junction No. 51 Highway .....	7,771.44
Junction No. 51 Highway to Junction No. 14 Highway .....	23,400.18
Highway 32 (\$128,685.11)	
Junction No. 1 Highway to Cabri .....	29,256.56
Cabri to Junction No. 21 Highway .....	99,428.55
Highway 33 (\$49,564.29)	
Junction No. 13 Highway to Junction No. 35 Highway .....	21,276.37
Junction No. 35 Highway to Regina .....	28,287.92
Highway 34 (\$20,066.02)	
International Boundary to Junction No. 13 Highway .....	20,066.02
Highway 35 (\$276,429.39)	
International Boundary to Weyburn .....	28,352.03
Weyburn to Junction No. 33 Highway .....	19,193.48
Junction No. 1 Highway to Fort Qu'Appelle .....	51,221.40
Fort Qu'Appelle to North Junction No. 22 Highway .....	13,553.60
North Junction No. 22 Highway to Junction No. 15 Highway .....	24,543.02
Junction No. 15 Highway to West Junction No. 14 Highway .....	25,855.96
East Junction No. 14 Highway to South Junction No. 5 Highway .....	9,421.38
North Junction No. 5 Highway to North East Junction 35-40-15-2 .....	22,726.89
North East Corner 35-40-15-2 to Junction No. 3 Highway .....	11,050.94
Junction No. 3 Highway to Nipawin .....	38,085.63
Nipawin to Junction No. 55 Highway .....	4,829.54
Junction No. 55 Highway to end of Road .....	3,350.60
Flin Flon to Denare Beach .....	19,675.36
Denare Beach to end of Construction .....	4,569.56
Highway 36 (\$35,475.03)	
International Boundary to West Junction No. 13 Highway .....	14,317.09
East Junction No. 13 Highway to Junction No. 2 Highway .....	21,157.94
Highway 37 (\$29,565.98)	
International Boundary to Shaunavon .....	15,923.27
Shaunavon to Junction No. 1 Highway .....	13,642.71
Highway 38 (\$10,668.05)	
Junction No. 49 Highway to Green Water Lake .....	10,668.05
Highway 39 (\$108,097.65)	
International Boundary to East Junction No. 18 Highway .....	21,344.97
East Junction No. 18 Highway to Estevan .....	6,922.08
Estevan to Weyburn .....	31,292.10
Weyburn to West Junction No. 6 Highway .....	28,553.12
West Junction No. 6 Highway to Junction No. 1 Highway .....	19,985.38
Highway 40 (\$128,206.84)	
Shellbrook to Blaine Lake .....	44,236.01
Blaine Lake to Hafford .....	27,918.61
Hafford to Junction No. 5 Highway .....	31,804.55
Junction No. 29 Highway to Wilbert .....	12,602.10
Wilbert to Alberta Boundary .....	11,645.57

## MAINTENANCE BRANCH—(Continued)

## PROVINCIAL HIGHWAYS—(Concluded)

Highway 42 (\$107,742.67)	
Junction No. 2 Highway to South Junction No. 19 Highway .....	\$ 24,984.79
North Junction No. 19 Highway to South Saskatchewan River .....	5,043.59
South Saskatchewan River to Birsay .....	34,275.16
Birsay to West Junction No. 15 Highway .....	18,967.78
East Junction No. 15 Highway to Junction No. 7 Highway .....	24,471.35
Highway 43 (\$58,399.97)	
Junction No. 2 Highway to South Junction No. 19 Highway .....	44,323.98
North Junction No. 19 Highway to Junction No. 4 Highway .....	14,075.99
Highway 44 (\$114,763.24)	
East Junction No. 42 Highway to North Junction No. 4 Highway .....	13,942.11
South Junction No. 4 Highway to Junction No. 30 Highway .....	84,271.57
Junction No. 30 Highway to Junction No. 7 Highway .....	16,549.56
Highway 45 (\$40,310.69)	
Junction No. 42 Highway to Junction No. 19 Highway .....	40,310.69
Highway 46 (\$28,190.50)	
Junction No. 4 Highway to East Junction No. 37 Highway .....	13,076.87
West Junction No. 37 Highway to North East Corner 24-2-25-3 .....	15,113.63
Highway 47 (\$43,631.81)	
International Boundary to Estevan .....	7,457.95
Estevan to Junction No. 13 Highway .....	17,236.75
Junction No. 1 Highway to South Junction No. 22 Highway .....	12,322.94
North Junction No. 22 Highway to Melville .....	6,614.17
Highway 49 (\$48,798.28)	
Manitoba Boundary to South Junction No. 9 Highway .....	27,121.86
North Junction No. 9 Highway to Junction No. 35 Highway .....	21,676.42
Highway 50 (\$6,901.51)	
International Boundary to Junction No. 18 Highway .....	6,901.51
Highway 51 (\$34,336.71)	
Junction No. 14 Highway to Kerrobert .....	20,380.96
Junction No. 31 Highway to Alberta Boundary .....	13,955.75
Highway 52 (\$15,697.97)	
Junction No. 10 Highway to Junction No. 15 Highway .....	15,697.97
Highway 54 (\$9,169.87)	
Junction No. 11 Highway to Regina Beach .....	9,169.87
Highway 55 (\$123,083.14)	
Junction No. 35 Highway to Junction Candle Lake Road .....	40,315.93
Junction Candle Lake Road to Junction No. 2 Highway .....	12,590.60
Junction No. 40 Highway to North East Corner 12-50-9-3 .....	27,842.83
North East Corner 12-50-9-3 to Spiritwood .....	4,440.59
Spiritwood to South Junction No. 4 Highway .....	12,462.79
North Junction No. 4 Highway to Junction No. 26 Highway .....	12,971.44
Junction No. 26 Highway to Frenchman's Butte .....	12,458.96
Highway 56 (\$14,091.81)	
Junction No. 1 Highway to Junction No. 10 Highway .....	14,091.81
Highway 57 (\$3,467.38)	
Manitoba Boundary to Junction No. 5 Highway .....	3,467.38
Highway 58 (\$50,399.23)	
LaFleche to Gravelbourg .....	50,399.23
	<u>\$ 6,437,548.80</u>

## MAINTENANCE BRANCH—(Concluded)

## MUNICIPAL ROADS

R.M. 137—Swift Current to Swift Current Airport .....	\$	1,325.97	
Less: Refund from Municipal Road Assistance Authority .....		1,325.97	Nil
R.M. 493—Junction No. 3 Highway to Prince Albert National Park, via Marchant Grove .....	\$	1,142.76	
Less: Refund from Municipal Road Assistance Authority .....		1,142.76	Nil

## WEIGH SCALE SITES (\$1,024.98)

Estevan, Lloydminster, Moosomin, North Battleford, Prince Albert, Regina, Saskatoon, Swift Current and Yorkton .....	\$	1,024.98
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## SURVEYS BRANCH (\$388,065.83)

## Salaries and Services

(\$139,629.50)			
Andres, J. W. ....	\$	3,894.00	
Andrews, A. E. ....		3,003.00	
Annoff, E. M. ....		890.00	
Cameron, R. V. A. ....		1,011.28	
Cheetham, B. J. ....		5,640.00	
Ciz, W. ....		5,640.00	
Crump, T. N. H. ....		7,416.00	
Degner, C. A. ....		4,105.21	
Edwards, G. M. ....		5,374.44	
Graham, J. A. ....		1,516.00	
Haberman, J. E. ....		2,910.35	
Hart, E. L. ....		3,966.68	
Hawes, A. S. ....		4,612.00	
Hennig, I. R. ....		2,694.00	
Jackson, L. W. ....		3,532.00	
Jones, J. E. ....		2,307.00	
King, C. W. ....		696.00	
Korney, A. D. ....		4,407.89	
Kristjanson, J. ....		4,946.00	
Lane, I. V. ....		5,640.00	
Lowe, H. ....		1,110.00	
Lowey, A. T. ....		3,012.20	
McIntyre, H. ....		3,253.46	
Miron, H. W. ....		1,931.28	
Orthner, W. S. ....		1,297.09	
Pinkerton, R. H. ....		2,407.66	
Priest, T. R. ....		3,528.00	
Schan, F. J. ....		5,541.48	
Scott, J. P. ....		3,456.00	
Seed, C. I. ....		5,640.00	
Sheppard, L. C. ....		2,382.80	
Spooner, A. J. ....		928.00	
Steele, A. F. ....		3,824.11	
Traynor, J. C. ....		9,744.00	
Treleaven, W. ....		154.65	
Tumach, A. ....		4,001.51	
Warren, J. M. ....		364.00	
Weidner, E. E. ....		3,780.00	
Weslowski, D. A. ....		837.21	
Willerth, G. M. ....		2,635.68	
Wilson, B. I. ....		2,214.52	
Zeldenrust, G. J. ....		3,384.00	
Advertising (\$212.73)			
Lovick, J., and Co. Ltd. ....	\$	212.73	
Cartage, Express and Freight (\$95.33)			
Payees under \$100.00 (11)		95.33	
Depreciation (\$380.95)			
Warehouse Advance .....		380.95	
Disbursements (\$588.28)			
Andres, J. ....		137.47	
Crump, T. N. H. ....		105.97	
Payees under \$100.00 (8) ...		344.84	
Membership Fees (\$140.00)			
Saskatchewan Land Surveyors Association .....		100.00	
Payees under \$100.00 (1) ...		40.00	
Paylists (\$40,736.34)			
Holiday Pay .....		916.54	
Travel and Sustenance Expenses .....		16,724.74	
Wage Account .....		23,095.06	
Postage (\$993.11)			
Postmaster, Regina .....		993.11	
Professional Fees and Services (\$155,236.76)			
Bennett Surveys .....		21,892.50	
Brown and Hogg Surveys Ltd. ....		16,787.75	
Brown, R. G. ....		10,450.50	
Canadian Engineering Survey Ltd. ....		20,822.50	
Coursier, E. C. ....		1,500.00	
Fowle, J. S. ....		200.00	
Galloway Surveying Service .....		15,580.00	
Harding, S. ....		1,983.50	
Keith Consulting Engineers		3,825.61	
Kent Phillips and Associates Ltd. ....		8,918.64	
Melton Real Estate (Edmonton) Ltd. ....		2,750.00	

SURVEYS BRANCH—(Concluded)

Professional Fees and Services—(Concluded)		Survey Stakes (\$2,082.45)	
Midwest Surveys (Regina)		Warehouse Advance .....	\$ 2,082.45
Ltd. ....	\$ 3,318.34	Telegrams and Telephones	
Simon & Kohlruess .....	370.00	(\$1,263.09)	
Stock, Keith and		Saskatchewan Government	
Associates .....	407.50	Telephones .....	1,253.38
Strong, Lamb and Nelson		Payees under \$100.00 (2) ..	9.71
Ltd. ....	7,945.00	Travel, Sustenance and	
Terhart Surveying		Vehicle Expenses (\$30,008.12)	
Services Ltd. ....	2,102.50	Andres, J. W. ....	1,620.15
Tweddell, I. W. ....	1,595.00	Cheetham, B. J. ....	1,486.70
Underwood, McLellan and		Crump, T. N. H. ....	1,060.37
Associates Ltd. ....	23,981.92	Graham, J. A. ....	169.90
Webb and Webster Ltd. ....	10,700.00	Hawes, A. S. ....	429.40
Payees under \$100.00 (4) ..	105.50	Jackson, L. W. ....	796.75
Stationery and Office		Kristjanson, J. ....	503.05
Supplies (\$11,575.22)		Lane, I. V. ....	1,203.30
Instruments Ltd. ....	1,561.52	Pinkerton, R. H. ....	1,635.40
Purchasing Agency .....	716.59	Priest, T. R. ....	1,284.00
Queen's Printer .....	9,043.76	Scott, J. P. ....	1,395.85
Payees under \$100.00 (8) ..	253.35	Seed, C. I. ....	1,206.60
Subscriptions (\$6.84)		Trans-Canada Air Lines .....	131.00
Payees under \$100.00 (1) ..	6.84	Traynor, J. C. ....	502.80
Supplies and Incidentals		Warehouse Advance .....	15,185.68
(\$4,928.74)		Zeldenrust, G. J. ....	1,385.80
Clark, A. L., and Co. Ltd. ...	216.30	Payees under \$100.00 (2) ..	11.37
Commercial Printers Ltd. ...	1,165.70	Unemployment Insurance	
General Recorders Co. ....	129.50	Stamps (\$188.37)	
Gerein, A. B. ....	325.70	Receiver General of	
Instruments Ltd. ....	482.43	Canada .....	188.37
Remington Rand Ltd. ....	215.95		
Riley's Reproductions Ltd.	144.39		
Underwood Ltd. ....	389.65		
Warehouse Advance .....	1,245.91		
Payees under \$100.00 (17)	613.21		

TOTAL—HIGHWAYS AND TRANSPORTATION (ORDINARY EXPENDITURE)	\$ 8,820,691.71
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## HIGHWAYS AND TRANSPORTATION (Capital Expenditure)

(\$14,283,428.01)

### SURVEYS BRANCH—LAND ACQUISITION (\$934,284.01)

Abood, L. & K. ....	\$ 1,100.00	Bakken, H. ....	\$ 102.60
Abrey, G. N. ....	111.60	Bakker, K. ....	1,350.00
Abrey, J. ....	100.00	Baldwin, E. C. ....	156.45
Adam, A. ....	100.00	Ballou, K. ....	247.60
Adams, J. & Micholina		Bank, S. L. ....	1,796.32
a/c Adams, Mike .....	105.65	Banting, A. J. ....	321.95
Adolph, J. ....	578.40	Baptist, D. ....	125.00
Agriculture: Department of,		Barber, L. C. ....	250.76
Lands Branch .....	1,199.40	Barenscott, L. M. ....	659.50
Lands Branch, a/c:		Baril, V. ....	3,341.40
Archibald, H. G. ....	221.80	Barrie, W. R. ....	990.60
Elchyson, S. ....	327.70	Barth, A. ....	110.03
George, W. ....	228.40	Barton, J. E. ....	195.65
Vawter, L. M. ....	461.40	Bartoszewski, J. ....	500.00
Land Utilization Board .....	975.50	Bateman, K. ....	180.00
Aikins, G. D. ....	388.80	Baumgartner, W. ....	100.00
Alameda Agricultural Society	250.00	Beals, J. M. ....	250.00
Alcock, M. E. ....	234.30	Beard, J. M. ....	1,253.20
Allan, N. ....	250.00	Beattie, Estate of J. L. ....	328.65
Amundrud, M. ....	137.00	Beatty, H. A. ....	100.00
Amy, E. R. ....	346.50	Beatty, H. R. ....	114.50
Anderson, Estate of A. C. ....	146.80	Beaudrey, L. O. ....	163.23
Anderson, A. J. E. ....	200.00	Beaver Lumber Co. Ltd.	
Anderson, C. G. ....	357.60	a/c McWillie, F. ....	2,673.72
Anderson, C. H. ....	409.20	Bec, E. L. ....	303.90
Anderson, T. E. ....	204.40	Becker, C. ....	300.00
Anderson, W. ....	367.95	Becker, E. ....	2,350.00
Anlreas, S. D. ....	124.00	Behell, Estate of F. ....	262.45
Anlreen, S. J. ....	550.80	Belanger, G. & Y. ....	260.00
Androsoff, J. J. ....	954.00	Bell, J. V. ....	610.00
Anglo American Exploration		Bell, J. W. ....	350.00
Co. Ltd. ....	1,146.00	Bellerose, A. ....	301.00
Appel, F. ....	1,320.00	Belus, E. ....	1,600.00
Appell, A. C. ....	307.50	Bengert, S. A. ....	332.14
Armstrong, R. H. ....	1,250.00	Bengert, S. A. & V. ....	165.50
Aronetz, M. ....	180.00	Benjamin, F. L. ....	2,800.00
Arran Savings and Credit		Bennett, H. J. ....	730.35
Union Ltd. ....		Bent, E. E. ....	503.76
a/c Kalanchey, W. ....	224.00	Bentley, H. C. ....	260.00
Aslakson, R. ....	251.40	Berg, M. ....	834.50
Ast, F. ....	152.25	Bergeron, A. ....	541.00
Atkins, G. W. ....	131.79	Berggren, A. ....	537.83
Atkins, W. G. ....	100.18	Berkan, M. ....	369.35
Atkinson, R. R. ....	102.00	Best, C. M. ....	200.00
Aubin, K. J. ....	125.00	Bettinson, W. ....	217.60
Auchstaetter, C. E. ....	132.30	Beutler, W. ....	216.45
Auchstaetter, L. F. ....	124.50	Biberdorf, B. ....	332.00
Ayotte, D. D. ....	345.00	Bielecki, L. ....	135.30
Baade, H. E. ....	276.60	Bienfait, Town of .....	2,583.00
Babiuk, D. ....	443.10	Biggar School Unit No. 50,	
Babiuk, J. ....	147.48	a/c Landis School District	
Bachelu, E. ....	400.00	No. 2363 of Saskatchewan	155.00
Bachman, R. ....	809.15	Bird, P. H. ....	362.20
Bachynski, M. ....	4,000.00	Bishop, G. ....	1,507.80
Back, A. ....	456.30	Blais, A. ....	206.00
Back, J. A. ....	100.50	Blais, R. ....	111.15
Back, L. ....	100.00	Bleakley, M. L. ....	475.00
Bahn, F. J. ....	270.15	Blier, F. ....	418.50
Bakanec, A. & E. M. ....	286.50	Bloom, E. ....	154.50
Bakke, H. ....	100.00	Bloudoff, A. ....	115.00



## SURVEYS BRANCH—LAND ACQUISITION—(Continued)

Bloudoff, F. P. ....	\$ 287.60	Canadian Pacific Railway	
Bloudoff, W. W. ....	142.80	Co. ....	\$ 278.95
Bohnen, H. ....	200.00	Canadian Pacific Railway	
Bourhis, A. P. ....	200.00	Co. a/c Kolibar, J., (Jr.) ...	248.77
Bourhis, L. P. ....	150.00	Canadian Pacific Railway	
Bousquet, E. E. ....	1,747.17	Co., Department of	
Bowes, G. W. ....	380.00	Natural Resources	6,020.05
Bowman, K. ....	327.77	Canadian Pacific Railway	
Bradley, M. M. ....	102.00	Co., Department of	
Brady, J. ....	153.00	Natural Resources	
Bramley, C. K. ....	392.55	a/c Wall, W. ....	176.05
Brasseur, P. F. ....	317.00	Canadian Pacific Railway	
Brenna, G. ....	127.63	Co., Real Estate	
Brcnnan, J. ....	288.60	Department	555.15
Brenner, M. ....	337.25	Cann, P. R. & C. I. ....	506.40
Brickley, M. ....	100.00	Cantin, M. L. ....	210.70
Brickner, J. ....	2,200.00	Carnation, H. ....	298.90
Briggs, W. G. ....	411.15	Carriere, I. ....	248.00
Brookes, W. G. ....	130.00	Carriere, P. ....	200.00
Brooks, W. S. ....	821.60	Cartwright, W. ....	200.00
Broten, L. J. ....	203.60	Central Butte, Village of	103.00
Brown, A., (Jr.) ....	174.12	Chapman, W. C. & L. W. ....	737.65
Brown, D. ....	100.00	Chasse, P. L. ....	2,420.80
Brown, G. C. ....	281.10	Cheasley, J. ....	1,193.20
Brown, J. F. ....	134.99	Chennells, J. A. ....	150.00
Brown, R. T. ....	274.25	Cherewyk, M. J. ....	706.37
Brownell, W. C. ....	200.00	Chernenkoff, A. P. ....	128.00
Brownlee, Village of	136.01	Chevrier, U. ....	701.50
Bruce, A. E. ....	492.57	Chomeczko, N. ....	100.00
Bruce, H. C. & I. F. ....	828.75	Chornomydz, A. ....	3,000.00
Buckley, N. ....	384.50	Christensen, M. E. ....	225.00
Buehler, F. E. ....	267.80	Christenson, P. K. ....	486.08
Buehler, F. W. ....	105.70	Churchill, C. ....	239.77
Burke, H. L. ....	2,775.00	Churchill, W. P. ....	948.80
Burns, F. G. ....	171.60	Churchman, W. J. ....	155.85
Burnside, J. R. ....	256.00	Ciona, M. S. ....	200.00
Burr, C. N. ....	246.00	Clark, D. R. ....	111.60
Burt, J. E. ....	168.00	Clark, O. ....	180.00
Bushell, W. J. ....	303.10	Clarke, O. C. ....	594.85
Butler, A. M. ....	296.25	Claypool, H. ....	351.95
Byers, J. F. & Warner, M. T.	6,000.00	Clendenning, M. D. ....	550.80
Cabnaugh, J. ....	315.10	Clerk of District Court,	
Cabri Community Savings &		Prince Albert, a/c	
Credit Union Ltd. a/c		Dansereau, M. E. ....	36,000.00
Swanson, E. ....	925.00	Clifford, Estate of T. F.	
Callin, R. J. ....	196.40	a/c Deda, J. ....	1,200.00
Cameron, A. ....	129.55	Coffee, F. ....	141.40
Campbell, R. W. ....	496.50	Coffey, G. A. ....	213.65
Canadian Farm Loan Board,		Coffin, B. L. ....	186.20
a/c:		Coffin, G. ....	228.75
Coupal, R. ....	176.65	Cole, A. P. & I. M. ....	145.35
Eichel, Estate of J. E. ....	195.30	Cole, E. P., (Jr.) ....	103.80
Hidlebaugh, W. J. ....	114.50	Collins, S. I. ....	259.45
Jacobs, C. S. ....	120.50	Collins, S. A. ....	131.80
Kearns, R. P. ....	200.00	Collins, W. C. ....	128.65
Lucas, G. C. ....	114.30	Cope, J. E. ....	623.20
Scott, A. M. ....	219.95	Copithorn, R. J. ....	110.60
Slastukin, F. K. ....	111.40	Corbett, M. ....	440.00
Slind, Estate of G. T. ....	229.16	Corby, E. ....	939.50
Stoudt, A. R. ....	250.00	Cordes, Estate of A. H. D. ...	303.00
Uytterhaegen, L. ....	800.00	Corporation Episcopale	
Wasylyniuk, M. & R. M.	550.00	Catholique Romaine de	
Woytiuk, Estate of J. K.	1,069.60	Regina	250.00
Canadian National Railway		Cote, L. ....	288.10
Co. ....	2,850.00	Coupal, B. ....	281.75
Canadian National Railways,		Coupal, D. ....	2,192.08
Real Estate Department	575.00	Coupal, Estate of E. ....	372.60
Canadian Northern Railway		Coupal, L. D. ....	400.00
Co. ....	200.00	Coupal, L. ....	400.00

## SURVEYS BRANCH—LAND ACQUISITION—(Continued)

Coutu, A. E. ....	\$ 100.00	Dukart, G. ....	\$ 744.15
Cowan, J. E. ....	264.00	Duke, L. C. ....	140.00
Cox, E. S. ....	495.95	Duke, M. ....	380.30
Cranston, H. a/c Nagel, M. ...	1,030.75	Dumoncaux, S. ....	100.00
Crawford, E. J. ....	1,144.30	Dunham, L. E. ....	308.00
Crawford, H. W. R. ....	159.00	Dunnett, E. G. ....	173.85
Crawford, W. C. ....	477.60	Dunsmore, J. A. ....	139.30
Credit Foncier Franco- Canadien .....	1,715.10	Duthie, W. J. ....	211.40
Cross, R. N. ....	815.10	Dutka, J. ....	853.00
Culham, A. P. ....	1,003.35	Dwornick, S. ....	916.60
Culham, L. ....	969.80	Dyer, D. H. ....	100.00
Cuming, C. D. ....	166.00	Dyer, H. J. ....	102.75
Cunningham, J. ....	175.00	Eastwood, A. C. J. ....	328.57
Cyr, E. ....	250.00	Eaton, L. A. ....	423.60
Dainard, T. G. ....	1,300.00	Edginton, O. V. ....	356.25
Danderfer, P. ....	460.05	Ediger, I. ....	292.80
Dansereau, A. ....	103,208.93	Edwards, F. E. ....	393.90
Danyluk, M. ....	100.00	Egg, F. ....	100.00
Darroch, R. ....	150.00	Eifler, E. ....	264.50
Dasko, P. ....	100.00	Eikemo, A. ....	300.00
Dauheimer, O. J. ....	101.55	Elchyson, S. ....	191.40
Davenport, E. E. ....	107.55	Eley, A. J. ....	780.00
Davey, P. ....	149.50	Eley, N. ....	1,053.80
Davidson, E. M. ....	336.00	Elias, H. S. ....	136.20
Davidson, G. ....	100.00	Enevoldsen, A. ....	108.64
Davidson, J. C. ....	653.50	England, P. J. ....	207.50
Davidson, P. J. ....	724.65	Erickson, C. F. ....	150.00
Davis, C., (Jr.) ....	168.00	Erickson, D. I. ....	300.00
Davis, C. B. ....	101.15	Erickson, S. ....	180.00
Davis, C. E. ....	100.00	Erikson, E. ....	375.30
Davis, H. A. ....	227.29	Erixon, G. ....	148.90
Davis, H. W. ....	206.00	Estevan School Unit No. 2 ...	787.00
Day, Estate of G. ....	100.00	Euteneier, D. F. ....	391.30
Dean, A. ....	100.00	Euteneier, F. ....	159.90
Deerhorn Realty Ltd. ....	113.90	Euteneier, G. J. ....	331.50
Degelman, M. T. & F. ....	180.00	Euteneier, J. C. ....	427.50
Deitsch, Estate of H. A. ....	613.20	Euteneier, W. ....	429.30
Delver, G. ....	112.50	Evaniuk, M. ....	225.00
Demczuk, F. P. ....	112.95	Evans, H. J. ....	500.00
Dennis, A. B. ....	196.00	Evans, M. M. ....	122.00
Dennis, A. J. ....	441.10	Ewan, W. ....	170.10
Denowski, O. ....	1,240.00	Faggetter, B. & F. ....	200.00
Denson, J. R. ....	166.60	Fahlman, B. ....	687.55
Denton, D. ....	172.48	Fahlman, C. J. ....	252.00
Denton, D. & S. ....	244.50	Fahlman, M. ....	200.00
Dertell, E. A. ....	485.60	Farm Credit Corporation, a/c: .....	
Devers, J. G. ....	101.75	Fredlund, R. A. ....	200.40
De Wispelaere, C. & A. M. ...	522.80	Jordison, P. L. ....	102.00
Dick, M. ....	105.20	Jorgensen, E. R. ....	325.00
Dickie, H. O. ....	210.50	Oliver, L. ....	281.80
Diewold, K. X. ....	1,396.48	Osachoff, L. E. & W. N. ....	390.60
Dimond, T. C. ....	138.75	Sproule, L. ....	755.50
Dirk, D. A. ....	140.25	Vegso, E. ....	1,800.00
Dodd, G., (Sr.) ....	100.00	Weber, E. O. ....	626.40
Dodds, G. M. & J. C. ....	275.70	Zenner, M. A. & F. ....	120.65
Dolgoipol, J. ....	200.00	Faubert, J. ....	100.00
Dore, O. ....	182.03	Felske, E. ....	210.90
Dorsch, H. ....	231.25	Felske, E. R. ....	245.80
Doty, E. J. ....	214.53	Felton, W. B. ....	1,772.73
Dougall, D. H. ....	114.40	Fenrich, J. ....	440.80
Dougherty, D. G. ....	440.65	Fenrick, A. ....	115.20
Dowdeswell, N. W. ....	200.40	Ferraton, B. ....	200.00
Drader, M. P. ....	133.22	Fetter, P. ....	131.90
Drake, I. P. ....	124.95	Fettes, A. R. ....	100.00
Dredge, F. G. ....	100.00	Fillmore, Village of ....	300.00
Drummond, J. ....	100.00	Finan, G. A. ....	1,700.00
Duczek, P. ....	465.00	Finkas, T. ....	200.00
Duh, J. ....	308.10	Fisher, H. ....	116.00

## SURVEYS BRANCH—LAND ACQUISITION—(Continued)

Fisowich, J. ....	\$ 917.50	Gudbrandson, O. ....	\$ 124.35
Fissel, E. ....	270.27	Guliov, M. ....	200.00
Fladeland, T. ....	900.00	Gulioen, H. ....	835.35
Flaman, F. B. ....	492.40	Gunnis, T. J. ....	218.00
Flaman, Ferdinand J. ....	2,051.62	Haack, A. ....	102.05
Flaman, Frank J. ....	277.62	Haaland, H. ....	102.30
Flaman, W. J. ....	244.00	Haas, F. H. ....	100.00
Fleonor, C. J. & I. M. ....	178.50	Hadden, R. ....	100.00
Flett, G. A. ....	100.00	Hadden, R. & G. ....	100.00
Forbes, G. & M. E. ....	647.60	Hagen, A. ....	161.60
Forseille, J. ....	1,556.68	Hagen, A. J. ....	700.00
Fortowsky, B. ....	2,099.04	Halderson, E. ....	112.50
Fort Qu'Appelle, Town of ....	100.00	Hall, P. A. ....	217.50
Foster, E. G. ....	536.66	Hall, W. T. ....	504.00
Foster, H. I. ....	200.00	Halliday, Estate of W. ....	523.30
Foster, T. ....	200.00	Halvorson, A. G. ....	214.78
Foursha, Z. ....	1,200.00	Hammermeister, H. ....	350.00
Fowlie, W. P. and L. I. ....	108.55	Hammill, W. E. ....	500.00
Fradette, A. A. ....	370.47	Hanley, J. E. ....	112.95
Freeze, M. E. ....	113.00	Hanna, A. & E. S. ....	677.50
Freitag, R. ....	125.00	Hannigan, A. ....	561.68
Frisby, Estate of F. N. ....	293.80	Hansen, H. O. ....	2,751.85
Froese, C. C. ....	622.30	Hanson, A. G. ....	129.00
Fuchs, F. G. ....	320.00	Harding, H. ....	102.40
Fuchs, G. G. ....	200.00	Harper, L. K. ....	620.00
Fuller, C. I. ....	268.50	Harriman, F. A. H. ....	997.10
Gabel, R. ....	300.00	Harrison, S. ....	200.00
Gaetz, J. ....	700.00	Hart, F. ....	298.60
Gall, F. ....	168.70	Hart, F. D. ....	794.00
Gardner, E. F. ....	450.00	Harvey, R. ....	100.00
Gares, A. R. ....	194.85	Hauck, E. J. ....	1,645.00
Garner, M. M. ....	100.00	Haug, H. ....	127.50
Gaschler, B. J. ....	217.00	Hauk, P. ....	112.50
Gaschler, E. ....	441.60	Haw, J. ....	560.40
Gates, E. H. ....	737.20	Hawryluk, J. ....	224.50
Gaumont, A. ....	100.00	Hawryluk, P. ....	151.60
Geesen, M. L. M. ....	124.32	Hay, J. ....	247.80
Gelowitz, A. M. ....	150.00	Hayward, H. J. ....	392.04
Gelowitz, E. ....	207.64	Hazard, G. A. ....	100.00
Gelowitz, G. J. ....	100.00	Hazen, A. M. ....	155.00
Gelowitz, J. G. ....	200.00	Head, A. N. & B. L. ....	1,516.40
Gemby, Prokop & Polly ....	225.00	Healey, G. O. ....	598.14
George, N. ....	123.20	Heard, G. C. ....	411.48
George, W. ....	150.00	Heggs, C. N. ....	100.00
Gerein, A. B. ....	138.60	Heise, H. C. ....	243.50
Gerlinsky, L. A. & M. A. ....	648.80	Held, T. H. & E. K. ....	477.95
Geving, A. V. ....	450.00	Hennings, J. C. ....	325.05
Gibson, H. R. ....	160.00	Henry, W. J. L. ....	354.09
Gill, I. ....	246.10	Herbster, O. ....	160.00
Gillis, D. L. H. & J. M. ....	147.00	Herd, G. C. & G. E. C. ....	301.60
Ginetz, P. ....	105.00	Herle, A. ....	207.10
Girgulis, J. H., W. H. & S. H. ....	489.60	Hermanson, R. ....	165.50
Glackin, O. C. ....	853.80	Herzog, M. L. ....	175.00
Goldfinch, M. ....	2,504.55	Hesse, J. C. & R. P. ....	196.95
Gonic, A. ....	854.00	Hetherington, M. ....	196.50
Goodwin, A. & M. G. P. ....	170.00	Hewitt, R. A., (Jr.) ....	265.84
Gorham, Estate of W. E. ....	179.00	Hicke, A. ....	300.00
Gossert, G. ....	1,806.00	Hicks, E. ....	200.00
Graham, A. ....	325.20	Hildahl, A. ....	163.18
Grand, F. C. ....	230.00	Hildahl, A. D. ....	222.30
Graham, J. F. ....	600.00	Hildahl, H. B. ....	114.30
Grebeniuk, A. ....	325.00	Hildahl, R. ....	302.93
Green, H. C. ....	311.60	Hill, Estate of A. C. ....	121.80
Grenkie, H. N. ....	715.60	Hill, B. M. ....	162.75
Griffiths, F. L. ....	341.80	Hillier, E. W. ....	196.30
Griffiths, H. T. ....	216.55	Hillier, S. E. ....	307.10
Groseth, J. ....	1,687.05	Hillier, V. ....	103.95
Guber, J. & C. ....	710.85	Hirons, D. H. ....	285.60
		Hirschfeld, A. ....	594.20

## SURVEYS BRANCH—LAND ACQUISITION—(Continued)

Hittel, P. ....	\$ 128.76	Jorgensen, E. ....	\$ 200.00
Hochbaum, J. ....	2,700.00	Kabatoff, P. W. ....	270.00
Hodel, F. ....	899.30	Kadman, L. ....	200.00
Hodel, W. ....	377.34	Kalenchuk, A. ....	154.80
Hodkinson, A. ....	1,400.00	Kanawaki Investments Ltd.	
Hoedel, A. ....	117.28	a/c Pringle, G. W. ....	166.80
Hoedel, L. A. ....	235.08	Kanz, H. ....	128.07
Hoffman, B. ....	404.60	Kardash, W. F. ....	500.00
Hoffman, G. ....	1,351.45	Kasahoff, S. ....	2,200.00
Hoffman, P. ....	100.00	Katchuk, S. ....	106.40
Hoggarth, M. F. ....	200.00	Katerniuk, M. ....	220.00
Hoggarth, O. ....	773.00	Kauth, A. a/c Kauth, H. C. ...	159.25
Hoggarth, W. ....	100.00	Kaytar, S. ....	186.75
Holden, B. F. ....	124.60	Kazakoff, P. M. ....	940.00
Holitski, A. ....	100.00	Keeler, T. H. ....	120.00
Holitzki, S. J. ....	100.00	Keil, W. ....	190.75
Holowachuk, Estate of D. ....	200.00	Kelly, H. G. ....	213.55
Homeniuk, J. ....	102.00	Kendall, R. ....	350.00
Honan, L. J. ....	203.15	Kennedy, L. D. ....	125.70
Honig, A. ....	212.10	Kerrobert School Unit	
Honig, E. E. ....	275.35	No. 44	200.00
Honig, J. G. ....	176.50	Kerrobert, Town of	1,493.00
Honig, Estate of M. ....	149.35	Key, O. H. ....	396.00
Hopfner, J. ....	226.10	Kimble, H. ....	2,234.75
Hoshal, H. R. ....	290.00	Kimpton, L. H. ....	225.00
Houk, J. F. ....	215.10	Kinash, A. ....	151.45
House, E. F. ....	200.00	King, E. ....	100.00
Howorth, P. ....	189.32	King, F. ....	3,000.00
Howson, G. ....	112.80	King, H. J. ....	255.00
Hrycenko, J. ....	156.50	King, R. M. ....	256.80
Huber, J. M. & P. K. ....	1,000.00	Kinzel, W. P. ....	1,844.00
Huber, J. (Jr.) ....	383.85	Kipling, A. V. ....	1,000.00
Huber, J. W. ....	191.55	Kirkland, L. M. ....	1,819.21
Huber, M. G. ....	275.90	Kirkland, W. L. ....	167.50
Hunt, D. ....	425.20	Kish, J. ....	450.00
Huron & Erie Mortgage		Kish, S. ....	150.00
Corporation a/c Gates,		Kit, S. ....	530.40
E. H. ....	152.05	Kitchen, G. A. ....	200.00
Imperial Bank of Canada		Kjorven, C. ....	1,143.20
a/c Couture, L. ....	861.50	Klarer, A. C. & W. E. ....	219.30
Imperial Oil Ltd. ....	522.40	Klebsch, A. ....	155.05
Ingleson, J. W. ....	150.00	Klein, G. ....	100.00
Irwin, M. E. ....	262.50	Klein, O. ....	112.50
Isherwood, R. H. & S. ....	184.50	Kluk, M. ....	151.50
Jackson, J. E. ....	224.00	Knebush, A. ....	448.09
Jakobsen, D. J. ....	125.00	Knisley, H. ....	239.70
James, E. C. ....	175.00	Knoblauch, J. W. ....	452.19
Jamet, L. M. E. ....	100.00	Knutson, C. M. ....	135.38
Jarmuske, A. ....	119.35	Koehmstedt, A. N. ....	140.55
Javens, W. J. ....	850.90	Koenigs, L. J. ....	126.75
Jeannot, Laurance ....	100.00	Kolman, A. ....	1,007.32
Jeannot, Lucien ....	100.00	Kontrymovicz, P. ....	234.80
Jellison, E. W. ....	152.90	Kopf, F. ....	200.00
Jerome, D. L. & L. D. ....	219.60	Korol, S. ....	513.00
Johanson, J. ....	107.80	Korpon, K. ....	202.25
Johanson, J. R. ....	100.00	Kotylak, S. ....	100.00
Johnson, C. A. ....	112.50	Kotylak, W. ....	200.40
Johnson, C. N. ....	532.80	Kovacs, A. ....	205.00
Johnson, E. R. ....	269.75	Kovacs, L. ....	103.40
Johnson, J. M. A. ....	117.32	Kovacs, S. ....	194.00
Johnson, L. L. ....	112.50	Kovalsky, E. S. ....	978.70
Johnson, P. ....	112.50	Kowalchuk, K. ....	291.25
Johnson, W. I. ....	115.00	Kowalski, F. ....	210.60
Johnston, J. ....	386.80	Kowbel, M. ....	254.75
Johnston, J. C. ....	405.05	Kozloski, H. ....	180.00
Johnston, L. R. ....	1,472.40	Kraling, Estate of H. ....	104.00
Jones, F. H. ....	225.00	Kramer, A. J. ....	1,398.90
Jones, Estate of M. P. ....	196.95	Kramer, H. E. ....	132.30
Jordens, G. F. ....	117.15	Kress, D. & L. ....	750.00

## SURVEYS BRANCH—LAND ACQUISITION—(Continued)

Krivuzoff, J. ....	\$ 298.85	McCafferty, A. ....	\$ 1,167.20
Kropf, A. ....	1,367.84	McCaw, D. S. ....	1,400.00
Kruger, M. J. ....	948.00	McClement, W. A. ....	100.00
Kruse, H. A. ....	166.45	McConnell, A. E. ....	1,090.20
Kucera, Estate of T. ....	107.05	McConnell, H. R. ....	785.60
Kulchiski, A. ....	284.00	McConnell, J. D. ....	1,337.00
Kullman, Jacob, Jack, & W. ....	1,611.50	McCormick, S. C. ....	552.80
Kuntz, J. ....	100.00	McCowan, V. J. ....	332.00
Kurdyna, A. ....	280.97	McCutcheon, W. H. ....	624.60
Kuznitsoff, F. ....	200.00	McDonald, D. S. ....	150.00
Kyle Savings & Credit Union Ltd. a/c Ferrier, G. M. ....	280.70	McDonald, K. ....	161.30
Labreche, A. ....	100.00	McDougald, J. C. ....	125.00
Labrecque, J. E. ....	386.00	McDougald, R. G. ....	233.64
Lagasse, A. (Jr.) ....	447.88	McGonigle, J. ....	685.20
Lajeunesse, A. ....	119.75	McGorman, G. ....	231.50
Lajeunesse, R. ....	1,230.00	McGruther, E. & R. ....	150.00
Lampman, M. E. ....	201.60	McHargue, R. A. ....	393.80
Lampman, W. P. ....	444.40	McIntosh, W. J. & P. S. ....	342.60
Lanes, A. ....	100.00	McIntyre, D. ....	192.50
Large, W. L. ....	108.50	McIntyre, W. R. ....	776.85
Larson, A. O. ....	586.80	McKee, C. H. ....	153.85
Larson, J. J. ....	297.60	McKnight, D. J., (Jr.) ....	216.65
Larson, O. A. & A. E. ....	100.00	McKnight, K. L. ....	768.10
Lasby, Estate of C. W. ....	226.20	McLean, D. W. ....	150.88
Latimer, W. H. ....	258.60	McLean, J. L. ....	100.00
Latta, J. ....	106.60	McLean, J. S. ....	200.00
Lauridsen, N. ....	1,000.00	McNeill, V. M. ....	1,080.00
Laurie, R. G. ....	194.00	McVicar, D. S. ....	102.60
Law, H. A., Ridings, K. E. & I. a/c Schuster, R. ....	237.60	McVicar, J. L. ....	190.20
Law, R. ....	150.00	McVicar, M. H. ....	505.50
Lawton, A. ....	276.25	McWillie, F. ....	2,326.28
Leaver, F. ....	126.70	Mack, M. M. ....	200.15
Lee, A. C. ....	207.20	Mack, W. ....	111.60
Lee, E. A. ....	138.60	Mackie, D. ....	185.70
Lee, H. G. ....	165.60	Mackiw, J. ....	5,500.00
Lefebvre, P. ....	378.30	Madarash, M. ....	190.00
Leippi, F. O. ....	110.50	Magerl, J. ....	100.00
Lemke, A. ....	154.20	Maierhoffer, K. ....	271.60
Lemmons, W. L. ....	901.15	Mainprize, L. ....	275.10
Lessard, L. ....	495.00	Makohonuik, P. ....	339.95
Lestrangle, W. ....	112.50	Makohonuik, W. ....	757.10
Levac, E. ....	394.50	Maksymio, W. ....	1,305.35
Lien, B. ....	119.00	Malcolmson, J. & E. K. ....	780.00
Lindahl, S. A. ....	200.00	Malden, A. ....	103.80
Lindeberg, C. O. ....	266.00	Malden, J. L. ....	874.70
Lindgren, C. M. ....	114.75	Malinowski, C. ....	311.25
Lines, F. ....	172.55	Mandt, I. P. ....	422.80
Liskowich, O. ....	1,117.46	Mann, E. V. & Grayson, G. K. B. ....	1,000.00
Livingstone, M. J. ....	216.30	Manz, S. & R. ....	375.00
Livingstone, R. F. ....	144.20	Maple Creek, Town of ....	241.25
Lloyd, C. H. ....	350.00	Marbill Farms Ltd. ....	450.00
Lohneis, E. ....	979.60	Marchant, N. B. ....	524.40
Longman, G. F. ....	200.00	Marr, Estate of R. ....	2,170.00
Lopeter, W. J. ....	291.40	Marshall, J. ....	131.50
Love, D. R. ....	2,793.77	Martin, S. ....	400.00
Loveless, W. A. ....	216.30	Martindale, T. L. ....	141.00
Lowe, A. G. ....	3,500.00	Mason, A. H. ....	100.00
Lubkey, A. ....	100.00	Mason, I. N. ....	139.80
Lucier, A. ....	363.40	Massier, C. ....	200.00
Lukan, H. J., B. J. & M. H. ....	2,100.00	Massier, W. ....	259.80
Lundahl, N. ....	100.00	Masson, H. A. ....	102.50
Lundquist, E. ....	170.40	Materi, B. ....	262.90
Lussier, W. ....	134.55	Maybuck, F. & N. ....	624.80
MacNab, G. A. ....	1,800.00	Mayes, C. M. ....	232.00
McAvoy, W. A. ....	500.00	Mazur, W. M. ....	2,418.20
		Melnyk, T. ....	136.57
		Mennie, N. J. ....	350.00
		Metheral, R. D. ....	213.60



## SURVEYS BRANCH—LAND ACQUISITION—(Continued)

Meyers, F. ....	\$ 250.00	Nelson, George .....	\$ 138.75
Michalski, A. ....	384.65	Nelson, Gunner .....	454.00
Mickler, J. ....	200.00	Netherlands Investment Co. of Canada Ltd. ....	156.75
Midale Co-operative Association Ltd. ....	150.00	Nett, B. ....	125.00
Mierke, A. ....	134.40	Neufeld, P. C. ....	200.00
Mierke, F. ....	508.50	Neuman, A. A. ....	760.00
Miller, A. C. ....	171.80	Neveroski, M. ....	358.82
Miller, E. ....	363.60	Newman, C. A. ....	100.00
Miller, G. A. ....	556.48	Newman, C. C. ....	123.35
Miller, G. F. ....	519.40	Nicholet, J. ....	240.00
Miller, M. ....	112.35	Nicholet, M. ....	104.00
Miller, N. R. ....	270.00	Nicholl, H. B. ....	455.00
Miller, W. H. ....	303.20	Nicholl, H. E. ....	300.00
Mineral Resources, Depart- ment of, a/c Duke, M. ....	149.10	Nicholl, R. C. ....	368.96
Missler, J. ....	178.88	Nielsen, A. ....	250.00
Mitchell, F. W. ....	119.40	Nielsen, N. ....	315.50
Mitchell, R. M. ....	232.20	Nixon, M. ....	526.58
Moen, E. ....	358.80	Nokomis Agricultural Society .....	141.75
Moen, J. O. ....	117.45	Nokomis Savings & Credit Union Ltd. a/c Stahl, A. & M. & Turner, F. & S. ....	171.55
Moen, M. ....	180.00	Nordell, B. ....	1,000.00
Mohagen, O. ....	106.78	Norin, S. M. ....	112.35
Moldowan, W. ....	400.00	North Battleford Golf & Country Club Ltd. ....	178.00
Moline, W. ....	298.50	Northcott, Estate of C. ....	105.00
Molle, M. ....	271.80	Northcut, L. R. ....	100.00
Molloy, E. V. ....	182.35	North Star Co-operative Farm Ltd. ....	161.30
Molnar, J. ....	100.00	Norum, M. J. ....	101.20
Molnar, J. & M. ....	735.75	Nowoselski, J. P. ....	255.00
Monco, V. ....	100.40	Nuttall, J. ....	100.00
Montgomery, J. M. ....	100.00	Nyholt, H. ....	2,411.72
Montreal, Bank of, & Wanner, R. ....	319.00	Nylander, C. & H., Anderson, E. E. & Decker, E. ....	102.80
Montreal Trust Co. ....	113.90	Nyuli, J. ....	259.60
Moore, S. J. ....	542.10	Olenick, M. ....	218.25
Moose Jaw, City of ....	110.00	Olivier, A. ....	233.20
Moose Jaw School Unit No. 22 ....	248.16	Olnick, J. ....	126.00
Moren, C. ....	100.00	Olson, N. ....	1,500.00
Moren, P. T. ....	116.55	Olson, O. B. ....	308.00
Morhart, J. ....	100.00	Onrait, S. ....	135.10
Morris, J. ....	100.00	Ortman, A. ....	700.23
Morrison, C. J. ....	250.00	Osborn, Estate of W. F. ....	328.25
Mudry, M. ....	229.05	O'Shea, G. P. M. ....	1,902.20
Muirhead, S. G. ....	2,000.00	Ottenbreit, W. ....	100.00
Mulholland, P. ....	285.00	Otterson, E. ....	391.06
Mulholland, W. R. ....	100.00	Page, A. W. ....	172.15
Municipal Affairs, Department of: L. I. D. Branch .....	196.60	Palenstein, C. E. ....	1,700.00
L. I. D. Branch a/c: Murray, F. H. ....	278.45	Palenstein, Estate of C. E. ....	208.40
Paslowski, J. ....	200.00	Palsich, A. ....	309.50
Robertson, I. ....	114.00	Pappenfot, F. ....	4,000.00
Munro, R. ....	2,200.00	Parish, W. R. ....	105.60
Murray, F. H. ....	186.35	Parker, D. P. ....	410.50
Murray, Estate of H. C. & Argue, A. F. ....	201.60	Parker, E. G. ....	823.50
Murray, R. E. ....	767.20	Parker, E. J. ....	106.93
Mutual Life Assurance Co. of Canada, a/c Downing, G. R. ....	100.75	Parkyn, C. ....	131.20
Myrhaugen, K. ....	301.00	Parson, J. O. ....	153.00
Nagel, M. ....	200.00	Pasechney, P. ....	265.00
Nash, A. J. ....	566.85	Paslowski, M. A. ....	646.05
Nay, P. B. a/c Angelopoulos, Estate of W. ....	1,729.60	Paul, Estate of S. J. ....	220.15
Neilson, T. S. ....	100.00	Paul, V. K. ....	234.70
Neimor, E. ....	166.20	Peacock, J. W. a/c McNeill, V. M. ....	536.00
		Pearson, A. H. & E. G. ....	124.50
		Pearson, M. O. ....	234.30
		Pederson, E. ....	1,473.80

## SURVEYS BRANCH—LAND ACQUISITION—(Continued)

Pelletier, L. ....	\$ 100.00	Receiver General of Canada, Department of Citizenship & Immigration, Indian Affairs Branch .....	\$ 1,374.00
Pelly Doukhobor Cemetery Society .....	100.00	Receiver General of Canada, Veterans' Land Act Administration, a/c :	
Penner, A. J. ....	153.50	Beck, A. L. ....	248.40
Perepeliuk, M. ....	278.10	Burlack, J. ....	287.00
Perrick, F. ....	100.00	Ferris, J. J. ....	114.25
Person, C. D. ....	282.81	Garrioch, E. ....	660.95
Person, J. ....	367.20	Geissler, D. L. ....	229.50
Persson, N. & E. L. ....	208.80	Glavin, F. J. ....	438.00
Perverseff, J. J. ....	312.00	Green, D. ....	3,400.00
Peters, M. C. ....	123.05	Handzuik, W. ....	325.50
Peterson, A. R. ....	118.30	Hayes, R. W. ....	483.30
Peterson, C. L. ....	150.00	Hollingshead, G. R. ....	1,780.00
Peterson, L. S. ....	112.50	Irwin, M. E. ....	650.00
Peterson, P. ....	398.05	Latimer, W. H. ....	213.75
Peterson, R. G. ....	175.00	McLeod, W. O. ....	240.85
Phaneuf, M. ....	790.00	Miller, J. F. ....	275.55
Phelps, J. L. ....	1,000.00	Robinson, J. D. ....	114.40
Phelps, W. D. ....	1,452.70	Schnell, J. F. ....	1,164.70
Picard, D. H. ....	1,500.00	Selk, L. E. ....	216.45
Piche, E. ....	100.00	Stewart, T. W. ....	187.20
Pickard, M. ....	127.50	Thomas, D. W. ....	139.00
Piper, H. G. ....	336.00	Whitfield, N. M. ....	100.00
Pollard, L. J. ....	2,111.60	Reed, W. ....	185.76
Pollock, J. ....	101.50	Regina Drive-In Theatres Ltd. ....	1,210.00
Pollock, R. P. ....	117.25	Reis, G. W. ....	154.90
Pomrenke, L. ....	3,100.00	Rezanoff, G. ....	144.10
Ponath, T. C. ....	125.35	Richardson, W. B. ....	193.85
Popoff, I. ....	124.00	Riddell, Estate of A. H. ....	223.65
Porter, G. R. ....	713.55	Riddell, Harold A. ....	151.90
Porter, W. ....	131.00	Riddell, Hugh A. ....	241.00
Porter, W. L. ....	528.80	Riddell, M. C. H. ....	139.40
Posch, J. J., (Jr.) ....	271.95	Riske, H. ....	151.42
Posehn, E. ....	412.00	Risling, L. & M. ....	550.00
Posehn, H. W. ....	323.90	Rist, A. J. ....	190.80
Poston, C. D. ....	242.80	Roach, J. B. & R. L. ....	201.90
Potter, H. E. ....	533.00	Robinson, J. ....	204.00
Potter, O. S. ....	775.34	Robson, B. ....	3,300.00
Potts, B. E. ....	466.40	Robutka, L. P. ....	1,400.00
Preiss, S. ....	100.00	Rogers, A. E. ....	146.80
Prince Albert, City of a/c		Rohatyn, P. ....	5,500.00
Dansereau, A. ....	3,652.47	Roine, Estate of S. ....	868.55
Prince, J. ....	418.95	Rokosz, A. ....	1,336.80
Proctor, J. H. ....	321.60	Roper, S. ....	120.00
Proctor, J. R. ....	162.88	Rosetown District Savings & Credit Union Ltd. a/c	
Provincial Treasurer, Farm Loans and Collection Branch, a/c :		Sparks, E. E. ....	212.00
Johnson, L. ....	174.00	Rosher, F. W. ....	3,215.40
Hauk, P. ....	853.60	Rosher, L. R. ....	2,023.20
Puhl, G. ....	200.00	Roske, D. ....	103.60
Pushkar, M. ....	151.80	Roske, J. H. ....	154.75
Quamme, E. ....	239.40	Roske, P. ....	745.45
Quibell, Estate of A. ....	156.00	Rothstein Theatres Ltd. ....	6,500.00
Quibell, O. ....	153.40	Royalite Oil Co. Ltd. ....	2,970.00
Rabczak, A. ....	1,500.00	Ruckle, P. ....	137.34
Radio-Gravelbourg Ltd. ....	200.00	Rudachyk, F. ....	231.00
Rae, J. A. ....	100.00	Rudd, A. B. & M. ....	163.62
Raffey, A. ....	200.00	Rude, C. G. ....	889.81
Raiwet, J. ....	200.00	Rude, D. L. ....	343.33
Rakai, A. ....	154.24	Rudin, G. ....	546.80
Ramshaw, R. J. ....	638.90	Ruhr, J. ....	150.00
Rankin, G. A. ....	523.25	Rural Municipality of : Brokenshell No. 68 a/c	
Ranson, N. ....	307.80	Wallis, C. H. ....	127.50
Rausch, J., P. & E. ....	127.50		
Rayner, W. J. ....	160.88		



## SURVEYS BRANCH—LAND ACQUISITION—(Continued)

## Rural Municipality of:—(Concluded)

Canaan No. 225 .....	\$ 1,097.25	Sentes, C. ....	\$ 157.50
Canwood No. 494 a/c .....		Severson, A. J. ....	170.80
Beaulac, R. ....	268.80	Sewell, V. L. ....	109.00
Cory No. 344 .....	49,860.00	Sexsmith, C. J. ....	233.70
Coteau No. 255 .....	3,339.00	Shakotko, M. ....	379.00
Golden West No. 95 .....	416.00	Shelak, J. ....	125.50
Ituna Bon Accord No. 246 .....		Sheloff, A. ....	2,000.00
a/c Petrucka, Estate .....		Shepherd, H. V. & I. D. ....	365.30
of J. ....	274.40	Sherwood Co-operative .....	
Kellross No. 247 .....	109.10	Savings & Credit Union .....	
Prairie No. 408 .....	251.50	Ltd. a/c Bates, G. C. ....	340.80
Riverside No. 168 a/c Hill, .....		Sherwood Co-operative .....	
B. M., & Bowditch, .....		Savings & Credit Union .....	
Estate of W. T. J. ....	535.40	Ltd. & Taylor, A. ....	1,450.00
Warman No. 374 .....	12,000.00	Short, D. L. ....	146.75
Rusk, L. A. ....	580.80	Shriver, B., Ausberger, M. ....	
Ruthenian Catholic Church ...	100.00	L. & M. M., Modeer, D. C. ....	
Ruthenian Catholic Mission .....		& Nayler, M. R. ....	298.90
of the Most Holy .....		Siemens, J. E. ....	169.00
Redeemer .....	548.97	Simpson, L. E. ....	472.80
Ryan, L. E. ....	416.10	Sired, F. H. ....	435.35
Ryan, S. J. ....	200.55	Sirois, A. ....	475.00
Ryder, E. H. ....	598.20	Sivertson, K. S. ....	102.72
St. Marie, A. J. ....	467.60	Skoloda, J. ....	160.00
St. Marie, W. J. ....	502.65	Slind, Estate of G. T. ....	101.74
St. Paul's Lutheran Church ...	100.00	Sloan, W. R. ....	572.60
Sadowick, M. ....	244.80	Small, E. ....	3,500.00
Saen, M. ....	2,500.00	Smears, J. A. ....	148.50
Sakundiak, P. ....	102.70	Smith, B. ....	359.50
Salewski B. ....	357.00	Smith, C. ....	250.00
Samiroden, A. W. ....	200.00	Smith, C. W. ....	386.40
Samiroden, N. ....	1,333.35	Smith, E. P. ....	271.20
Samiroden, W. W. ....	1,330.20	Smith, Estate of H. ....	119.40
Sander, A. J. ....	2,059.36	Smith, J. R. ....	2,882.25
Sander, W. A. ....	531.80	Smith, T. J. ....	485.10
Sanders, J. F. & H. & .....		Smith, W. H. ....	411.90
Mueller, A. W. & S. ....	443.50	Smith, W. T. ....	406.35
Sanders, W. B. ....	145.50	Snider, M. A. ....	216.15
Sankey, R. M. ....	104.07	Sokolowski, S. ....	118.20
Saskatchewan Pool Elevators .....		Solowey, M. ....	1,281.47
Ltd., Country Elevator .....		Sommer, H. J. ....	553.60
Division .....	175.00	Sommer, Estate of S. ....	619.55
Saskatoon Co-operators .....		Sondrol, S. ....	2,195.80
Savings & Credit Union .....		Sparks, F. J. & J. A. ....	650.00
Ltd. a/c Lemky, G. & P. ....	108.90	Spurling, F. ....	128.80
Sawyer, L. E. ....	202.08	Spencer, W. M. ....	1,330.00
Schaefer, R. V. ....	678.10	Sproat, J. ....	2,022.80
Schapansky, R. M. ....	226.94	Sprung, M. E. ....	500.35
Schell, V. F. ....	608.40	Squires, S. W. ....	5,605.00
Schermann, E. ....	150.00	Stamm, F. J. ....	430.00
Schewaga, E. ....	212.99	Standryk, W. ....	215.20
Schindel, A. ....	650.00	Stephenson, A. D. ....	160.80
Schindel, F. ....	131.40	Stephenson, E. L. ....	147.00
Schinold, G. a/c King, H. J. ....	100.00	Stewart, C. J. ....	218.00
Schmidt, J. G. ....	214.20	Stewart, J. ....	1,083.15
Schmidt, P. ....	116.25	Stewart, R. A. ....	219.35
Schmitz, C. W. & C. J. ....	179.70	Stewart, R. D. ....	100.00
Schmitz, L. L. ....	281.85	Stewart, R. T. ....	1,277.80
Schrader, A. M. ....	1,397.20	Stewart, S. ....	120.80
Schwab, F. ....	200.00	Stewart, W. ....	818.50
Schwartzman, R. ....	164.50	Stobbs, E. A. ....	764.25
Schweigert, A. ....	154.00	Stonehouse, D. ....	225.00
Seabrook, C. C. ....	608.50	Stopanski, M. ....	100.00
Seemann, F. H. ....	166.45	Stordahl, C. J. ....	641.50
Seemann, M. ....	709.00	Storey, A. ....	112.50
Seiferling, J. R. ....	486.85	Strand, S. ....	257.86
Selin, A. P. ....	100.00	Strocen, S. ....	300.00
		Strogal, F. ....	1,352.00
		Stueck, F. C. ....	262.50

## SURVEYS BRANCH—LAND ACQUISITION—(Continued)

Sturgis School Unit No. 45 ...\$	200.00	Ward, J. W. ....	\$ 133.50
Suchan, A. ....	342.62	Washbrook, C. J. ....	307.20
Sugden, T. ....	201.27	Watson Hatchery Co. Ltd. ....	837.80
Sukorokoff, W. ....	1,842.10	Watson, F. ....	180.00
Sully, C. H. ....	1,499.00	Watson, M. J. ....	240.00
Suttil, Estate of J. P. ....	163.65	Watson, Town of ....	345.00
Svedahl, M. ....	125.30	Weber, A. R. ....	134.05
Svenson, C. S. ....	1,663.60	Weber, J. A. ....	2,280.00
Swerd, F. ....	130.00	Weber, J. K. ....	222.25
Swift Current School		Weber, K. K. ....	197.25
District No. 167 ....	1,462.00	Weberg, C. E. ....	132.21
Switzer, C. J. ....	114.60	Weedon, Estate of W. E. ....	2,628.31
Syphers, L. W. ....	230.00	Weiler, M. L. ....	123.30
Tallon, T. J. ....	269.00	Weir, H. C. ....	300.00
Tank, E. A. ....	100.00	Weir, W. ....	120.00
Tarasiuk, J. ....	948.20	Weldon, J. S. ....	105.30
Tatlow, W. H. ....	509.20	Welwood, A. & E. ....	106.32
Taylor, D. W. ....	116.80	Wendel, A. C. ....	168.00
Taylor, H. E. ....	133.20	Wendt, C. F., A. J. & E. A. ....	1,132.85
Taylor, W. ....	6,500.00	Wenzel, H. ....	139.80
Tetrault, E. ....	290.00	Weslowski, W. & C. ....	167.05
Thacyk, J. ....	148.50	Western Dominion Coal	
Thacyk, M. ....	135.00	Mines Ltd. ....	23,190.10
Theriault, O. ....	500.00	White, E. J. W. ....	100.00
Thille, N. J. ....	288.79	Whitehead, J. H. & J. W. ....	100.00
Thomas, D. ....	294.45	Whitehead, J. W. ....	312.85
Thompson, A. ....	100.00	Whitmore, N. E. ....	32,500.00
Thompson, Estate of C. A. ...	202.80	Whitrow, N. J. ....	293.60
Thompson, Estate of T. ....	586.95	Wicks, C. ....	236.29
Thomson, W. ....	342.50	Wicks, M. C. ....	159.25
Thornton, S. H. ....	799.73	Widdifield, C. M. ....	265.05
Thorpe, C. ....	100.00	Widenmaier, F. C. ....	175.00
Tkacz, W. ....	500.00	Widenmaier, H. G. ....	257.50
Toews, P. ....	800.00	Wiebe, G. ....	632.00
Tonsaker, L. ....	934.40	Wilbraham, I. ....	100.00
Tosh, W. ....	250.00	Wildeman, T. ....	789.70
Totty, W. ....	135.00	Wilke, O. ....	177.45
Tower, A. C. ....	424.20	Wilke, R. P. ....	151.75
Trask, L. ....	115.00	Wilke, R. P. & O. ....	1,255.80
Traves, E. ....	381.55	Willkie Co-operative	
Tucker, J. R. & Kimble, H. ...	125.30	Association Ltd. ....	1,000.00
Turgeon, W. ....	216.75	Willkie, L. ....	100.00
Turta, W. ....	127.50	Willkie, Town of ....	2,561.75
Tymiak, S. ....	110.85	Willard, N. ....	500.00
Ulrich, Estate of G. A. ....	179.95	Williams, W. H. ....	554.00
United Church of Canada ....	497.00	Willis, C. F. ....	100.00
Untereiner, A. ....	256.00	Wilmot, G. J. ....	354.60
Urjasz, J. ....	1,466.10	Wilson, M. ....	216.25
Uytterhagen, L. ....	206.34	Wilson, M. H. ....	102.85
Valliere, G. ....	600.00	Wilson, R. J. ....	456.58
Van Nes, W. ....	100.00	Wilson, S. ....	224.00
Van Nice, B. &		Winder, M. F. ....	178.15
Merkowsky, A. ....	280.70	Wist, G. ....	143.90
Vanthuyne, J. G. ....	152.80	Wnck, M. J. ....	100.00
Vargo, E. ....	100.00	Woiton, I. N. ....	414.48
Varjassy, A. ....	383.98	Wojciechowski, W. ....	635.05
Verbeen, A. L. ....	1,000.00	Wolfe, A. C. ....	215.00
Vogel, A. ....	124.50	Wolfe, A. K. ....	132.20
Vogel, M. ....	301.90	Wolfe, J. ....	101.20
Walker, T. H. ....	299.25	Wolff, L. P. ....	200.00
Wall, A. ....	199.30	Wolske, A. ....	469.48
Wall, W. ....	161.80	Wolter, H. ....	461.21
Wallace, J. T. ....	221.85	Wood, A. ....	194.20
Wallace, R. A. ....	100.00	Wormsbecker, A. ....	744.60
Wallis, C. H. ....	325.00	Worobec, M. ....	252.40
Walz, D. ....	181.55	Wouters, J. ....	636.30
Wanner, A. ....	156.50	Wouters, J. (Sr.) ....	178.15
Wanner, J. A. & A. J. ....	120.60	Wun, Q. S. & Wah, M. ....	24,800.00
Ward, G. H. ....	376.46	Yandel, E. ....	100.12

## SURVEYS BRANCH—LAND ACQUISITION—(Concluded)

Yandel, F. ....	\$ 728.24	Zenkew, A. ....	\$ 150.00
Yandel, J. ....	104.65	Zerr, V. ....	492.80
Yandel, S. L. ....	215.62	Zimmer, L. E. & E. S. ....	100.40
Yanyu, A. ....	100.00	Zurowski, I. J. ....	276.75
Young, G. M. ....	100.00	Payees under \$100.00 (959)	42,041.06
Yuhasz, F. ....	152.44		
Yuhasz, J. ....	150.00		
Zachary, W. ....	178.00		\$ 934,284.01
Zapotochny, M. L. ....	565.20		

## CONSTRUCTION—PROVINCIAL HIGHWAYS (\$11,078,955.64)

## GENERAL EXPENSES (\$230,702.12)

Advertising (\$5,325.87)		O. K. Marking Devices	
Bothwell, G., Advertising		Ltd. ....	\$ 137.57
Co. Ltd. ....	\$ 115.14	Purchasing Agency ....	3,213.69
Lovick, J., & Co. Ltd. ....	5,210.73	Queen's Printer ....	11,707.01
Cartage, Express and Freight (\$82.21)		Willson Stationery Co. ....	
Payees under \$100.00 (3) ...	82.21	Ltd. ....	113.70
Compensation Account—		Payees under \$100.00 (9) ...	430.92
Damage Claims (\$9.52)		Supplies and Incidentals	
Payees under \$100.00 (1) ...	9.52	(\$29,140.04)	
Depreciation (\$5,748.15)		Advance Blue Print Co. ....	3,308.46
Warehouse Advance ....	5,748.15	A. & N. Signs ....	780.00
Disbursements (\$630.88)		Burroughs Adding	
Ayles, J. K. ....	110.03	Machine of Canada Ltd. ....	254.24
Gunderson, M. R. ....	125.01	Crain Business Systems ....	570.48
Payees under \$100.00 (22)	395.84	Department of Mineral	
Moving Expenses (\$2,517.04)		Resources ....	1,118.49
Fahlman, A. ....	100.80	Erickson, E. G. ....	231.68
Folstad, E. ....	116.00	Hawke Lumber Co. ....	636.17
Hill The Mover (Canada)		Instruments Ltd. ....	5,517.91
Ltd. ....	227.75	Keith Consulting Engineers	
McKee Moving & Storage		Ltd. ....	2,744.25
Co. Ltd. ....	434.49	McIlrath Lumber Co. Ltd. ....	925.00
Moss, C. ....	133.05	National Testing	
North Battleford Cartage ...	292.75	Laboratories Ltd. ....	653.10
Prince Albert & Eastern		NorCal Reproductions and	
Freight Ltd. ....	214.50	Engineering Supplies	
Security Storage Co. Ltd. ...	135.30	Ltd. ....	3,385.11
Stromme's Servicentre ....	252.00	Parkland Industrial and	
Payees under \$100.00 (15)	610.40	Farm Sales Ltd. ....	800.00
Paylists (\$94,369.77)		Peterson, T. H. ....	122.50
Compensation Earnings ....	352.11	Prince Albert	
Holiday Pay ....	52,933.68	Manufacturing Co. Ltd. ....	134.93
Sick Leave ....	1,942.81	Remington Rand Ltd. ....	289.98
Travel and Sustenance		Riley's Reproductions Ltd. ....	136.58
Expenses ....	8,187.85	Saskatchewan Book	
Wage Account ....	30,953.32	Bureau ....	284.32
Postage (\$2,818.04)		Torchinsky, B. B., &	
Postmaster, Regina ....	2,818.04	Associates Ltd. ....	3,848.75
Professional Fees and Services (\$1,128.87)		Underwood Ltd. ....	2,072.34
Stock, Keith & Associates	1,128.87	Warehouse Advance ....	367.32
Rentals—Miscellaneous		Payees under \$100.00 (31)	958.43
(\$377.00)		Telegrams and Telephones	
Canadian Pacific Railway		(\$6,266.67)	
Co. ....	377.00	Saskatchewan Government	
Stationery and Office Supplies (\$22,076.25)		Telephones ....	6,266.67
Advance Blue Print Co. ....	2,254.28	Travel, Sustenance and	
Commercial Printers Ltd. ...	242.88	Vehicle Expenses (\$50,597.33)	
Crain Business Systems ....	286.52	Ayles, J. K. ....	272.10
Crain, R. L. Ltd. ....	688.39	Baldwin, G. E. ....	213.46
Instruments Ltd. ....	3,001.29	Crawford, J. M. ....	132.10
		Culley, R. W. ....	292.95
		Gunderson, M. R. ....	413.25

## CONSTRUCTION—PROVINCIAL HIGHWAYS—(Continued)

## GENERAL EXPENSES—(Concluded)

## Travel, Sustenance and Vehicle Expenses:—(Concluded)

Jacoby, M. G. ....	\$ 340.90	Unemployment Insurance	
Kocur, M. P. ....	354.20	Stamps (\$9,614.48)	
McMillan, J. D. ....	367.65	Receiver General of	
Sauer, E. K. ....	257.10	Canada .....	\$ 9,614.48
Scott, J. L. M. ....	118.65		
Stanger, G. T. ....	256.35		
Sutherland, J. R. ....	134.05		
Warehouse Advance .....	46,337.78		\$ 230,702.12
Payees under \$100.00 (48) .....	1,106.79		

## PROVINCIAL HIGHWAYS (\$10,769,999.72)

## Highway 1 (\$57,453.97)

In City of Moose Jaw .....	\$ 57,453.97
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## Highway 2 (\$1,469,067.96)

Assiniboia to Con's Corner .....	1,204,658.49
In City of Moose Jaw .....	134.31
Moose Jaw to North of Tuxford .....	6,903.38
Simpson to No. 14 Highway .....	53,629.13
In Town of Watrous .....	27.18
No. 14 Highway to No. 27 Highway .....	41,943.55
St. Louis to Prince Albert .....	6,210.99
In City of Prince Albert .....	5,555.60
Prince Albert-North .....	2,857.49
In Town of Assiniboia .....	143,183.17
Prince Albert National Park to Montreal Lake .....	3,779.95
Montreal Lake to Lac La Ronge .....	184.72

## Highway 3 (\$418,289.41)

Hudson Bay to Prairie River .....	32.40
Crooked River to South of Melfort .....	223,480.41
In Town of Tisdale .....	496.59
Melfort to Birch Hills .....	120.07
Prince Albert to Junction No. 40 Highway .....	11,647.28
In City of Prince Albert .....	1,242.50
Junction No. 40 Highway to Big River .....	178,014.55
No. 26 Highway to Alberta Boundary .....	3,165.00
Erwood to Hudson Bay .....	90.61

## Highway 4 (\$531,301.66)

Cadillac to Swift Current .....	74,209.49
In City of Swift Current .....	92.42
Swift Current to South Saskatchewan Landing Bridge .....	15,136.15
Saskatchewan Landing to Elrose .....	12,445.80
In Town of Elrose .....	446.52
Elrose to Rosetown .....	348,023.94
In Town of Rosetown .....	6,305.27
In Town of Biggar .....	4,114.14
In Town of Battleford .....	112.77
North Battleford to Midnight Lake .....	5,212.45
In City of North Battleford .....	59,698.36
Meadow Lake—South .....	27.38
West Junction of No. 3 Highway—North .....	24.25
International Boundary to Val Marie .....	2.50
Val Marie—North .....	2,389.09
North of Val Marie to Cadillac .....	3,061.13

## Highway 5 (\$502,962.51)

No. 10 Highway to Kamsack .....	16,193.97
In Town of Kamsack .....	3,472.51
Kamsack to Canora .....	64,711.51
North of Canora to Margo .....	425.65

## CONSTRUCTION—PROVINCIAL HIGHWAYS—(Continued)

## PROVINCIAL HIGHWAYS—(Continued)

## Highway 5—(Concluded)

No. 2 Highway to Saskatoon .....	\$ 5.25
Cee Pee Bridge to Maymont .....	394,274.85
In Town of Radisson .....	3,496.78
In Village of Fielding .....	20,365.99
In Village of Maymont .....	16.00

## Highway 6 (\$2,857,196.70)

Corinne to Regina .....	681,879.64
In City of Regina .....	153,631.80
Southey to Raymore .....	890,492.66
In Village of Raymore .....	1,800.79
Raymore to Dafoc .....	10,134.65
No. 14 Highway to Watson .....	165,585.37
In Town of Watson .....	302.88
Watson to Pleasantdale .....	328,746.81
In Town of Naicam .....	3,929.69
In Village of Spalding .....	59.32
Pleasantdale to Melfort .....	432,888.42
In Town of Melfort .....	187,744.67

## Highway 7 (\$15,536.52)

Grandora to Delisle .....	11,563.23
Delisle to Harris .....	417.93
Harris to Junction No. 4 Highway .....	156.69
Rosetown to D'Arcy .....	2,955.53
D'Arcy to Kindersley .....	54.12
Kindersley to Alsask .....	389.02

## Highway 8 (\$208,138.93)

Moosomin to One Mile North of No. 22 Highway .....	5,285.02
Langenburg to East Junction No. 10 Highway .....	9,706.30
Kamsack to Pelly .....	303.31
Norquay to Porcupine Forest Reserve Boundary .....	61,541.46
In Village of Norquay .....	2,705.30
International Boundary to Carievale .....	120,215.18
In Village of Carievale .....	3,814.14
Carievale—North .....	576.72
North of Carievale to Redvers .....	2,796.46
Redvers to Fairlight .....	1,174.81
In Town of Moosomin .....	20.23

## Highway 9 (\$772,284.40)

From International Boundary to No. 18 Highway .....	34.13
From No. 18 Highway to No. 13 Highway South of Carlyle .....	306,659.72
From No. 13 Highway North of Carlyle to Langbank .....	28,996.91
Langbank to Whitewood .....	342,711.91
Whitewood to Stockholm .....	82,341.46
Junction No. 22 Highway to Yorkton .....	10,957.30
Canora to No. 49 Highway .....	582.97

## Highway 10 (\$58,491.60)

Fort Qu'Appelle to Balcarres .....	2,116.85
Balcarres to Melville .....	1,283.30
Tonkin to Wroxton .....	268.94
Wroxton to Manitoba Boundary .....	54,822.51

## Highway 11 (\$218,303.40)

Junction No. 6 Highway to Chamberlain .....	16,693.60
Chamberlain to Davidson .....	70.16
Saskatoon to Junction No. 5 Highway .....	2,826.59
In City of Saskatoon .....	.56
No. 5 Highway to Rosthern .....	73,477.86
Rosthern to Duck Lake .....	107,495.10
Duck Lake to Red Deer Hill .....	17,739.53

## CONSTRUCTION—PROVINCIAL HIGHWAYS—(Continued)

## PROVINCIAL HIGHWAYS—(Continued)

## Highway 13 (\$42,912.81)

Junction No. 8 Highway to Freemantle .....	\$ 570.73
Freemantle to Stoughton .....	48.51
Stoughton to Weyburn .....	5,277.94
In City of Weyburn .....	21,936.90
Weyburn to Forward .....	2,115.72
Forward to Horizon .....	814.79
Verwood to Assiniboia .....	10,269.96
Malaval to Kincaid .....	1,435.84
Kincaid to Cadillac .....	442.42

## Highway 14 (\$282,559.83)

In City of Yorkton .....	17,875.02
Theodore to Tuffnell .....	75.00
Dafoe to Lanigan .....	329.25
Lanigan to Colonsay .....	633.93
Colonsay to Saskatoon .....	495.03
In City of Saskatoon .....	79,796.87
Saskatoon to Grandora .....	90,753.41
Grandora to Asquith .....	81,906.68
Biggar to Wilkie .....	10,240.32
In Town of Wilkie .....	60.88
In Village of Landis .....	35.21
West of Unity to Alberta Boundary .....	358.23

## Highway 15 (\$287,387.05)

No. 10 Highway to Goodeve .....	3,689.05
Goodeve to Jasmin .....	3,658.42
Jasmin to Punnichy .....	189.14
In Village of Lestock .....	57.50
Raymore to Hatfield .....	11,522.37
Nokomis to No. 2 Highway .....	131,159.86
In Town of Nokomis .....	2,350.19
No. 2 Highway to Kenaston .....	186.16
Outlook to Mildren .....	1,521.52
Mildren to No. 4 Highway .....	133,052.84

## Highway 16 (\$255,677.37)

Manitoba Boundary to West of Maryfield .....	24,027.65
West of Fairlight to No. 9 Highway .....	146.47
Kennedy to Windthorst .....	40,144.09
Windthorst to Odessa .....	186,360.42
In Village of Glenavon .....	4,998.74

## Highway 17 (\$46,636.14)

West of Lone Rock to North of Lloydminster .....	14,464.17
In City of Lloydminster .....	2,325.15
Lloydminster Ferry—South .....	29,702.82
Lloydminster Ferry—North .....	144.00

## Highway 18 (\$991,679.86)

Manitoba Boundary to Carievale .....	238.30
East of Carievale to Glen Ewen .....	55,590.14
Glen Ewen to East Junction No. 9 Highway .....	123,564.31
In Town of Oxbow .....	3,876.72
East Junction No. 9 Highway to Bienfait .....	585,204.45
In Town of Bienfait .....	51,584.09
Bienfait to West of Estevan .....	5,068.47
In City of Estevan .....	1,407.80
West of Estevan to West of Torquay .....	215.89
East of Oungre to West of Oungre .....	73.01
East of Lake Alma to Minton .....	164,856.68

## Highway 19 (\$27,815.72)

Kincaid to No. 43 Highway .....	6,611.99
Correction Line North of Hodgeville to No. 1 Highway .....	5,677.45



## CONSTRUCTION—PROVINCIAL HIGHWAYS—(Continued)

## PROVINCIAL HIGHWAYS—(Continued)

## Highway 19—(Concluded)

No. 42 Highway to Elbow .....	\$ 15,302.43
Elbow to Junction No. 15 Highway .....	223.85

## Highway 20 (\$20,879.56)

Lumsden to Craven .....	3,528.02
Craven to Bulzea .....	2,120.18
Govan to Nokomis .....	29.02
Nokomis to Lanigan .....	50.00
Lanigan to Humboldt .....	563.24
Three Miles East of St. Benedict to Four Miles South of Crystal Springs .....	21.92
South of Crystal Springs to Junction No. 2 Highway .....	14,567.18

## Highway 21 (\$23,880.94)

No. 13 Highway to Maple Creek .....	23,484.94
In Town of Maple Creek .....	396.00

## Highway 22 (\$47,103.00)

No. 8 Highway to Dubuc .....	3,008.14
Dubuc to No. 47 Highway .....	43,844.45
No. 47 Highway to No. 10 Highway .....	250.41

## Highway 26 (\$132,267.58)

No. 4 Highway to Vawn .....	26.05
Edam to Mervin .....	81,714.17
In Village of Mervin .....	3,429.02
Mervin to North of Turtleford .....	44,945.22
In Village of Turtleford .....	729.75
North of Turtleford to North Junction No. 55 Highway .....	167.02
North Junction No. 55 Highway to St. Walburg .....	1,232.58
St. Walburg to Loon Lake .....	23.77

## Highway 27 (\$1,274.72)

No. 2 Highway to No. 5 Highway .....	1,274.72
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## Highway 28 (\$288.24)

Lake Alma to No. 13 Highway .....	288.24
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## Highway 29 (\$143,508.72)

Wilkie—North .....	106,556.33
In Town of Wilkie .....	36,952.39

## Highway 30 (\$261.34)

South of Coleville to Kerrobert .....	261.34
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## Highway 31 (\$93,587.19)

Herschel to Plenty .....	101.36
Plenty to No. 30 Highway .....	86,650.53
Kerrobert to Salvador .....	3,185.72
Salvador to Junction No. 14 Highway .....	3,649.58

## Highway 32 (\$408.06)

No. 1 Highway to Success .....	408.06
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## Highway 33 (\$19,589.23)

Stoughton to Fillmore .....	1,826.43
Kronau to Regina .....	17,762.80

## Highway 34 (\$20,272.95)

International Boundary—North .....	10,961.56
South of Bengough to Bengough .....	9,270.36
Bengough to Junction No. 13 Highway .....	41.03



## CONSTRUCTION—PROVINCIAL HIGHWAYS—(Continued)

## PROVINCIAL HIGHWAYS—(Continued)

## Highway 35 (\$215,659.43)

South of Qu'Appelle to Lipton .....	\$ 2,008.48
Leross to Elfros .....	21.17
Elfros to South Junction No. 5 Highway .....	1,967.12
No. 5 Highway to Nora .....	210.98
Nora to South of Sylvania .....	67.45
Tisdale to Pontrilas .....	116.12
In Town of Tisdale .....	510.16
South of Pontrilas to Nipawin .....	1,547.47
Nipawin to Junction No. 55 Highway .....	21,493.67
International Boundary to Oungre .....	2,187.69
Oungre to North of Tribune .....	4,199.90
North of Tribune—North .....	2,124.01
North of Tribune to Correction Line .....	31,344.42
South of Weyburn to Weyburn .....	34,418.32
In City of Weyburn .....	2,730.17
Weyburn to Francis .....	5,205.14
Denare Beach to Flin Flon .....	43,208.91
In Town of Creighton .....	60,258.45
In Town of Flin Flon .....	2,039.80

## Highway 36 (\$24,911.10)

No. 13 Highway to North of Crane Valley .....	767.75
North of Crane Valley to No. 2 Highway .....	24,143.35

## Highway 37 (\$99,638.11)

International Boundary to North of Climax .....	124.00
North of Climax to Shaunavon .....	160.18
Shaunavon to Gull Lake .....	95,966.04
In Town of Gull Lake .....	460.64
In Town of Shaunavon .....	2,927.25

## Highway 38 (\$78,344.72)

Kelvington to Chelan .....	78,344.72
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## Highway 39 (\$22,989.30)

North Portal to No. 18 Highway .....	10,938.43
Estevan to Macoun .....	3,579.40
Macoun to Halbrite .....	5,666.41
Yellow Grass to Lang .....	597.13
Lang to Corinne .....	722.96
Corinne to Rouleau .....	562.64
Rouleau to Drinkwater .....	375.12
Drinkwater to No. 1 Highway .....	547.21

## Highway 40 (\$244.66)

Marcelin to Krydor .....	210.98
Krydor to Hafford .....	33.68

## Highway 42 (\$14,451.31)

Tuxford to Marquis .....	203.26
Marquis to Brownlee .....	52.77
Brownlee to Eyebrow .....	335.82
Eyebrow to No. 19 Highway .....	13,859.46

## Highway 43 (\$155,759.78)

No. 2 Highway to Gravelbourg .....	106,070.45
Gravelbourg to No. 19 Highway .....	1,874.12
In Town of Gravelbourg .....	1,344.37
In Village of Vanguard .....	203.94
Vanguard to No. 4 Highway .....	46,062.96
In Village of Neville .....	203.94

## Highway 45 (\$6,033.16)

Birsay to South Saskatchewan River Dam .....	6,033.16
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## CONSTRUCTION—PROVINCIAL HIGHWAYS—(Continued)

## PROVINCIAL HIGHWAYS—(Concluded)

Highway 47 (\$233,301.40)	
International Boundary to Estevan .....	\$ 7,657.17
Estevan to Benson .....	193,881.21
In City of Estevan .....	7,517.80
Benson to Stoughton .....	21,372.51
In Village of Benson .....	2,637.35
Grenfell to South Junction No. 22 Highway .....	202.74
North Junction No. 22 Highway to Melville .....	32.62
Highway 49 (\$90,707.20)	
Manitoba Boundary to Pelly .....	6,063.70
In Village of Arran .....	26.68
In Village of Pelly .....	40.18
Pelly to Norquay .....	2,115.32
Norquay to No. 9 Highway .....	502.32
Stenen to East of Preeceville .....	76,302.65
No. 9 Highway near Preeceville to Okla .....	5,524.65
Kelvington to No. 35 Highway .....	131.70
Highway 50 (\$1,020.62)	
International Boundary to Torquay .....	1,020.62
Highway 51 (\$3,296.83)	
Springwater to West of Kelfield .....	142.42
West of Kelfield to Kerrobert .....	25.00
Junction No. 31 Highway to Superb .....	2,921.59
Superb to Fusilier .....	207.82
Highway 55 (\$18,330.83)	
Junction No. 35 Highway to Snowden .....	17,379.67
Snowden to Foxford .....	10.00
East of Foxford to Meath Park .....	92.07
Meath Park to No. 2 Highway .....	849.09
Highway 57 (\$139,786.54)	
No. 5 Highway to Manitoba Boundary .....	139,786.54
Highway 58 (\$11,288.50)	
Junction No. 13 Highway to Gravelbourg .....	11,288.50
Highway 60 (\$107,218.86)	
Pike Lake to Junction No. 14 Highway .....	107,218.86
	<u>\$ 10,769,999.72</u>

## MUNICIPAL ROADS

B-Say-Tah Beach Road .....	\$ 50,439.14	
Less: Refund—Village of B-Say-Tah .....	50,439.14	
		<u>Nil</u>

## ACCESS ROADS (\$44,202.73)

Weyburn Power Sub-Station .....	\$ 1,833.73
Squaw Rapids Dam .....	41,891.15
Phantom Lake to Flin Flon .....	229.03
Petrofka Ferry .....	248.82
	<u>\$ 44,202.73</u>

## SCALE SITES (\$33,933.75)

Estevan .....	\$ 20.42
Estevan—North .....	245.93
Lloydminster .....	3,556.35
Melfort—South .....	17,468.35
Moose Jaw—South .....	1,527.75
Moosomin .....	2,615.98

## CONSTRUCTION—PROVINCIAL HIGHWAYS—(Concluded)

## SCALE SITES—(Concluded)

Regina—West .....	\$	446.15
Swift Current .....		9.20
Yorkton .....		4,361.77
Loadometer—General .....		3,681.85
	\$	33,933.75

## MICRO WAVE SITES (\$117.32)

Duck Lake .....	\$	117.32
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## CONSTRUCTION OF BRIDGES ON PROVINCIAL HIGHWAYS (\$1,365,243.25)

## GENERAL EXPENSES (\$3,103.42)

Depreciation (\$1,547.82)		
Warehouse Advance .....	\$	1,547.82
Paylists (\$1,513.36)		
Compensation Earnings .....		1,415.59
Payees under \$100.00 (1) .....		97.77
Travel, Sustenance and Vehicle Expenses (\$2.50)		
Payees under \$100.00 (1) .....		2.50
Unemployment Insurance Stamps (\$39.74)		
Payees under \$100.00 (1) .....		39.74
	\$	3,103.42

## PROJECT EXPENSES (\$1,362,139.83)

Highway 1 (\$2,442.93)			Highway 6 (\$3,856.80)		
E. 19-17-18-2 .....	\$	557.46	E. 19-32-18-2 .....	\$	1,153.81
E. 21-17-18-2 .....		656.12	E. 24-28-19-2 .....		1,158.33
E. 24-17-18-2 .....		797.40	E. 13-16-20-2 .....		1,544.66
E. 23-17-19-2 .....		431.95			
Highway 2 (\$885,745.57)			Highway 7 (\$1,901.26)		
On 7-68-22-2 .....		7,403.06	E. 19-36-7-3 .....		1,116.88
E. 8-22-26-2 .....		1,502.39	N. 24-30-14-3 .....		784.38
On 5-49-26-2 .....		856,436.81	Highway 8 (\$13,654.62)		
On 8-49-26-2 .....		17,466.31	On 6-1-31-1 .....		80.45
On 13-45-27-2 .....		2,937.00	S. W. 18-9-31-1 .....		2.96
Highway 3 (\$47,178.27)			E. 7-10-31-1 .....		2.96
N. 34-44-18-2 .....		5,627.70	E. 5-34-1-2 .....		86.74
On 8-49-26-2 .....		5,622.98	On 10-35-1-2 .....		13,481.51
E. 17-50-3-3 .....		4,022.90	Highway 9 (\$83,019.33)		
On 19-61-20-3 .....		31,904.69	E. 18-7-2-2 .....		54,684.32
Highway 4 (\$120,847.55)			On 19-14-2-2 .....		28,335.01
On 30-15-13-3 .....		37,330.77	Highway 11 (\$2,301.27)		
On 5-36-14-3 .....		17,180.19	E. 12-18-20-2 .....		882.61
On 6-36-14-3 .....		2,018.15	On 33-19-21-2 .....		1,418.66
E. 14-27-15-3 .....		7,177.60	Highway 13 (\$6,831.56)		
On 32-43-16-3 .....		55,607.28	N. 20-8-14-2 .....		6,565.40
On 30-47-16-3 .....		673.00	N. 23-8-16-2 .....		23.14
On 25-58-17-3 .....		125.03	On 29-4-26-3 .....		243.02
On 14-59-17-3 .....		122.48	Highway 14 (\$2,526.85)		
E. 35-60-18-3 .....		613.05	N. 30-36-5-3 .....		715.81
Highway 5 (\$4,626.09)			On 21-36-6-3 .....		874.24
N. 9-37-18-2 .....		3,806.43	E. 14-36-10-3 .....		936.80
On 25-36-5-3 .....		446.71			
On 19-39-8-3 .....		372.95			

## CONSTRUCTION OF BRIDGES ON PROVINCIAL HIGHWAYS—(Concluded)

## PROJECT EXPENSES—(Concluded)

Highway 16 (\$187.12)		Highway 43 (\$16,083.73)	
N. W. 19-15-5-2 .....	\$ 100.48	N. E. 16-11-10-3 .....	\$ 4,901.26
N. 24-13-6-2 .....	86.64	S. W. 21-11-10-3 .....	11,182.47
Highway 17 (\$41,916.82)		Highway 49 (\$10,485.77)	
On 12-45-1-4 .....	41,916.82	N. 32-33-30-1 .....	213.88
Highway 18 (\$73,798.54)		On 30-34-4-2 .....	10,271.89
On 21-3-2-2 .....	73,798.54	Highway 55 (\$166.45)	
Highway 23 (\$7,495.02)		On 8-52-16-2 .....	92.40
On 8-42-9-2 .....	7,495.02	N. 12-52-18-2 .....	74.05
Highway 26 (\$7,715.95)		Highway 56 (\$108.17)	
On 13-49-20-3 .....	7,715.95	On 9-20-12-2 .....	46.11
Highway 33 (\$14,085.29)		On 1-21-13-2 .....	62.06
S. E. 11-17-19-2 .....	6,997.77	Highway 58 (\$49.78)	
S. E. 16-17-19-2 .....	7,087.52	E. 2-9-5-3 .....	49.78
Highway 35 (\$6,490.99)		Preliminary Investigation	
On 5-51-14-2 .....	6,490.99	(\$4,617.37)	
Highway 39 (\$1,470.39)		Petrofka Ferry Area .....	4,617.37
On 22-2-8-2 .....	1,470.39	Squaw Rapids Access Road	
Highway 40 (\$107.92)		(\$2,428.42)	
On 32-43-19-3 .....	107.92	On 4-52-11-2 .....	2,428.42
			\$ 1,362,139.83

## TRANS-CANADA HIGHWAY (\$72,822.81)

## GENERAL EXPENSES (\$39.85)

Paylists (\$27.14)	
Payees under \$100.00 (1) .....	\$ 27.14
Unemployment Insurance Stamps (\$12.71)	
Payees under \$100.00 (1) .....	12.71
	\$ 39.85

## PROJECT EXPENSES (\$72,782.96)

Manitoba Boundary to Wapella .....	\$ 31,850.23
In Town of Wapella .....	2,131.49
Wapella to Broadview .....	31,359.43
In Town of Whitewood .....	2,292.72
Broadview to Wolsely .....	248.22
McLean to Regina .....	3,618.41
Regina to Moose Jaw .....	949.56
Webb to Tompkins .....	250.00
Piapot to Junction No. 21 Highway .....	82.90
	\$ 72,782.96

## URANIUM CITY HIGHWAY (\$832,122.30)

## GENERAL EXPENSES (\$5,690.83)

Paylists (\$4,806.31)	
Holiday Pay .....	\$ 4,774.18
Payees under \$100.00 (1) .....	32.13
Unemployment Insurance Stamps (\$884.52)	
Receiver General of Canada .....	884.52
	\$ 5,690.83

## URANIUM CITY HIGHWAY—(Concluded)

## PROJECT EXPENSES (\$826,431.47)

Bridge over Churchill River .....	\$ 250,650.48
Bridge over McKay Creek Mile 37.5 North of La Ronge .....	3,768.84
Bridge over Beloved Creek Mile 47.2 North of La Ronge .....	4,168.94
Bridge over Hard Climb Creek Mile 50 North of La Ronge .....	10,527.27
Montreal River to Nemeiben River .....	23,563.35
Nemeiben River to Churchill River—North .....	512,939.29
Churchill River—North .....	20,813.30
	<u>\$ 826,431.47</u>

## TOTAL—HIGHWAYS AND TRANSPORTATION

(CAPITAL EXPENDITURE) .....\$ 14,283,428.01

## LABOUR

(\$1,228,182.90)

## ADMINISTRATION (\$119,680.56)

Department Head—Salary .....	\$	10,260.00
Branch Head—Salary .....		7,566.00
Permanent Positions—Salaries .....		82,300.71
Temporary Positions—Salaries .....		524.12
Day Labour, Casual and Part-Time Employment .....		2,697.45
Rents, Insurance and Utility Services .....		130.24
Publicity, Advertising and Printing .....		4,640.44
Repairs and Maintenance .....		250.75
Travel, Sustenance and Vehicle Expenses .....		2,229.13
Postage and Communications .....		1,143.05
Contractual Services (Other) .....		287.81
Stationery and Office Supplies .....		2,745.00
Scientific and Educational Supplies .....		807.58
Taxes and Licences .....		176.63
Passenger Vehicles .....		2,986.96
Office Equipment .....		858.10
Sundry .....		76.59
	\$	119,680.56

*Detail of above Expenditures**Salaries, Services and Gratuities:*

Barnes, J. E. ....	\$	416.94	Norton, J. W. ....	\$	5,460.46
Besler, R. B. ....		3,003.00	Nostbakken, V. ....		3,744.00
Christenson, M. ....		1,672.17	Piasta, L. O. ....		3,870.00
Currie, W. G. ....		3,636.00	Putnam, H. ....		4,122.00
Elkin, H. S. ....		10,260.00	Reihl, M. E. ....		1,894.26
Faulkner, R. M. ....		4,458.00	Schuler, P. M. ....		3,816.00
Goss, D. A. ....		4,968.00	Smith, I. J. ....		2,382.00
Gourley, A. B. ....		3,287.00	Sorochan, E. ....		3,003.00
Gray, D. ....		7,566.00	Sotiroff, G. ....		7,822.23
Hill, D. H. ....		2,866.00	Strumm, J. ....		157.18
Jordan, N. M. ....		3,036.00	Sureau, R. V. ....		524.12
Kawulich, A. K. ....		3,174.29	Thielen, V. J. ....		798.59
Labatte, T. A. ....		2,754.00	Way, M. A. ....		3,966.00
Leeder, P. ....		145.10	Yaciw, P. ....		2,121.88
Lewis, O. M. ....		4,590.00			
Lyon, M. A. ....		3,528.00		\$	103,348.28
Markiewicz, M. ....		306.06			

*Travel, Sustenance and Vehicle Expenses:*

Department of Public Works			Trans-Canada Air Lines .....	\$	203.50
(Repair Division) .....	\$	771.46	Payees under \$100.00 (6) .....		154.18
Elkin, H. S. ....		301.90			
Harmel's Esso Service .....		190.05		\$	2,229.13
Imperial Oil Ltd. ....		190.64			
Sotiroff, G. ....		417.40			

*Other Expenses:*

Business Machine Sales Ltd. \$	109.00	Saskatchewan Civil Service Association .....	\$	118.60
CCH Canadian Ltd. ....	356.75	Saskatchewan Government Insurance Office .....		130.24
Co-operative Press Association Ltd. ....	150.00	Saskatchewan Government Telephones .....		895.63
General Recorders Co. ....	351.28	Treasury Department, Taxation Branch .....		170.15
General Research Association Ltd. ....	100.00	Underwood Ltd. ....		228.00
Lovick, J., & Co. Ltd. ....	1,456.00	Payees under \$100.00 (72) .....		1,359.32
Mid-West Motors Ltd. ....	2,986.96		\$	14,103.15
Postmaster .....	213.45			
Purchasing Agency .....	1,904.20			
Queen's Printer .....	3,383.76			
Remington Rand Ltd. ....	189.81			

**LABOUR RELATIONS, CONCILIATION SERVICES AND INDUSTRIAL  
STANDARDS (\$54,045.50)**

**ADMINISTRATION OF THE TRADE UNION ACT (\$9,570.83)**

Permanent Positions—Salaries .....	\$	6,361.33
Day Labour, Casual and Part-Time Employment .....		1,280.29
Publicity, Advertising and Printing .....		184.84
Postage and Communications .....		904.54
Stationery and Office Supplies .....		589.66
Sundry .....		250.17
	\$	<u>9,570.83</u>

*Detail of Above Expenditures*

*Salaries, Services and Gratuities:*

Collins, D. M. ....	\$	1,543.38
Fenwick, J. ....		416.79
Guest, P. F. ....		973.52
Jones, I. ....		3,427.64
Jones, J. ....		245.78
Karchewski, D. ....		725.37
Kletchko, L. ....		309.14
	\$	<u>7,641.62</u>

*Other Expenses:*

Postmaster .....	\$	211.07
Purchasing Agency .....		541.35
Queen's Printer .....		233.15
Saskatchewan Government Telephones .....		673.20
Payees under \$100.00 (15) .....		268.44
	\$	<u>1,927.21</u>

*Travel, Sustenance and Vehicle Expenses:*

Payees under \$100.00 (1) .....	\$	<u>2.00</u>
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**LABOUR RELATIONS BOARD (\$16,645.84)**

Permanent Positions—Salaries .....	\$	5,211.39
Honorariums and Special Services .....		7,520.00
Travel, Sustenance and Vehicle Expenses .....		3,914.45
	\$	<u>16,645.84</u>

*Detail of Above Expenditures*

*Salaries, Services and Gratuities:*

Hamilton, J. W. ....	\$	760.00
Hansen, C. P. ....		440.00
Hart, E. M. ....		640.00
Henderson, R. J. ....		140.00
Johnston, T. ....		400.00
Lyons, C. ....		700.00
McClelland, F. W. ....		680.00
Makaroff, P. G. ....		3,000.00
Stuart, M. L. ....		5,211.39
Whitter, G. H. ....		760.00
	\$	<u>12,731.39</u>

*Travel, Sustenance and Vehicle Expenses:*

Hamilton, J. W. ....	\$	351.55
Hansen, C. P. ....		104.45
Hart, E. M. ....		622.25
Henderson, R. J. ....		149.50
Lyons, C. ....		430.90
McClelland, F. W. ....		372.45
Makaroff, P. G. ....		858.80
Stuart, M. L. ....		329.05
Whitter, G. H. ....		554.20
Payees under \$100.00 (2) .....		141.30
	\$	<u>3,914.45</u>

**CONCILIATION SERVICES AND INDUSTRIAL STANDARDS (\$23,788.47)**

Permanent Positions—Salaries .....	\$	16,787.70
Publicity, Advertising and Printing .....		1,044.05
Travel, Sustenance and Vehicle Expenses .....		2,141.36
Postage and Communications .....		592.30
Stationery and Office Supplies .....		1,013.49
Passenger Vehicles .....		2,078.78
Sundry .....		130.79
	\$	<u>23,788.47</u>



# LABOUR RELATIONS, CONCILIATION SERVICES AND INDUSTRIAL STANDARDS—(Concluded)

## CONCILIATION SERVICES AND INDUSTRIAL STANDARDS—(Concluded)

### Detail of Above Expenditures

#### Salaries, Services and Gratuities:

Coyle, A. B. ....	\$	2,771.70		
Elchyson, J. ....		6,600.00		
Tabbutt, S. J. ....		7,416.00		
	\$	16,787.70		

#### Travel, Sustenance and Vehicle Expenses:

Department of Public Works			Payees under \$100.00 (1) ....	\$	2.00
(Repair Division) .....	\$	189.87			
Elchyson, J. ....		990.00		\$	2,141.36
Tabbutt, S. J. ....		959.49			

#### Other Expenses:

Kurtz Motors Ltd. ....	\$	2,078.78	Saskatchewan Government		
Postmaster .....		185.50	Telephones .....	\$	391.00
Purchasing Agency .....		152.83	Payees under \$100.00 (8) ....		171.61
Queen's Printer .....		1,508.89		\$	4,859.41
Regina Stationers Ltd. ....		370.80			

### CONCILIATION BOARDS (\$4,040.36)

Honorariums and Special Services .....	\$	3,172.33
Travel, Sustenance and Vehicle Expenses .....		868.03
	\$	4,040.36

### Detail of Above Expenditures

#### Salaries, Services and Gratuities:

Anderson, F. W. ....	\$	225.00	Nelson, J. ....	\$	120.00
Bagshaw, F. B. ....		150.00	Shumiatcher, M. C. ....		650.00
Blakeney, A. E. ....		180.00	Stewart, A. ....		100.00
Gilbey, W. G. ....		520.00	Taylor, G. J. D. ....		120.00
Hale, R. E. ....		180.00	Payees under \$100.00 (13) ....		532.33
Harradence, J. H. C. ....		120.00			
Lussier, J. E. ....		150.00		\$	3,172.33
Muir, R. E. ....		125.00			

#### Travel, Sustenance and Vehicle Expenses:

Gilbey, W. G. ....	\$	103.20
Shumiatcher, M. C. ....		177.18
Slikas, M. J. ....		236.49
Payees under \$100.00 (14) .....		351.16
	\$	868.03

### LABOUR STANDARDS (\$87,192.84)

Branch Head—Salary .....	\$	7,566.00
Permanent Positions—Salaries .....		56,466.54
Honorariums and Special Services .....		460.00
Rents, Insurance and Utility Services .....		402.80
Publicity, Advertising and Printing .....		3,212.99
Travel, Sustenance and Vehicle Expenses .....		9,695.37
Postage and Communications .....		2,530.63

## LABOUR STANDARDS—(Concluded)

Stationery and Office Supplies .....	\$	2,105.84
Taxes and Licences .....		334.00
Passenger Vehicles .....		4,295.70
Sundry .....		122.97
	\$	87,192.84

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Allen, C. R. ....	\$	721.54	Lyon, E. ....	\$	120.00
Charlebois, E. ....		120.00	McLeod, G. B. ....		5,049.00
Clarke, J. D. ....		5,214.00	Murchison, C. K. ....		7,566.00
Dark, C. A. ....		5,406.00	Needham, T. A. ....		5,406.00
Dechaine, M. ....		3,816.00	Rocan, M. T. ....		5,862.00
Denike, J. R. ....		5,196.00	Seeley, I. K. ....		2,316.00
Drew, B. ....		1,023.16	Warden, W. J. ....		4,626.75
Evans, V. D. ....		2,188.09	Zenchyshyn, S. M. ....		2,784.00
Fitzgerald, G. L. ....		1,452.00			
Hull, S. ....		5,406.00			
Joyner, F. E. ....		100.00		\$	64,492.54
Knox, A. ....		120.00			

*Travel, Sustenance and Vehicle Expenses:*

Allen, C. R. ....	\$	105.31	Murchison, C. K. ....	\$	483.42
Burritt Travel Service Ltd. ..		196.20	Needham, T. A. ....		861.78
Dark, C. A. ....		533.66	Saskatchewan Government		
Denike, J. R. ....		1,266.42	Airways .....		291.60
Department of Public Works			Warden, W. J. ....		864.83
(Repair Division) .....		1,401.79	Payees under \$100.00 (14) ....		608.64
Evans, V. D. ....		471.70			
Federated Co-operatives Ltd.		149.12			
Hull, S. ....		316.02		\$	9,695.37
McLeod, G. B. ....		2,144.88			

*Other Expenses:*

Kurtz Motors Ltd. ....	\$	4,295.70	Saskatchewan Government		
Lovick, J., & Co. Ltd. ....		153.96	Telephones .....	\$	1,212.85
Postmaster .....		1,256.43	Treasury Department,		
Purchasing Agency .....		368.24	Taxation Branch .....		324.00
Queen's Printer .....		4,726.69	Payees under \$100.00 (26) ....		289.66
Saskatchewan Government					
Insurance Office .....		377.40		\$	13,004.93

SAFETY SERVICES (\$698,977.19)

## DIRECTOR OF SAFETY SERVICES (\$13,679.67)

Branch Head—Salary .....	\$	9,006.00
Permanent Positions—Salaries .....		3,816.00
Travel, Sustenance and Vehicle Expenses .....		611.12
Postage and Communications .....		131.68
Sundry .....		114.87
	\$	13,679.67

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Kot, J. P. ....	\$	9,006.00
Wolfe, M. J. ....		3,816.00
	\$	12,822.00

*Other Expenses:*

Saskatchewan Government		
Telephones .....	\$	120.67
Payees under \$100.00 (9) ....		125.88
	\$	246.55

<i>Travel, Sustenance and Vehicle Expenses:</i> Kot, J. P. ....	\$	611.12
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SAFETY SERVICES—(Continued)BOILERS, PRESSURE VESSELS AND ELEVATORS (\$123,413.91)

Branch Head—Salary .....	\$ 8,016.00
Permanent Positions—Salaries .....	88,196.00
Day Labour, Casual and Part-Time Employment .....	451.21
Rents, Insurance and Utility Services .....	693.35
Publicity, Advertising and Printing .....	1,846.94
Travel, Sustenance and Vehicle Expenses .....	15,068.98
Postage and Communications .....	2,168.03
Contractual Services (Other) .....	386.19
Stationery and Office Supplies .....	690.75
Scientific and Educational Supplies .....	1,909.84
Miscellaneous Materials and Supplies .....	180.61
Taxes and Licences .....	412.37
Passenger Vehicles .....	2,111.21
Office Equipment .....	212.88
Stores for Resale .....	814.05
Sundry .....	255.50
	<u>\$ 123,413.91</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Alcock, K. ....	\$ 3,816.00	Hudson, N. C. ....	\$ 5,946.00
Bailey, B. J. ....	1,392.00	MacKay, D. ....	5,640.00
Balfour, J. A. ....	6,474.00	McDonald, J. C. ....	2,694.00
Boomhower, E. M. ....	443.00	Matchett, J. C. ....	5,640.00
Cook, J. W. ....	5,982.00	Schmalenberg, Y. L. ....	451.21
Crook, M. B. ....	5,982.00	Slimmon, A. B. ....	5,982.00
Curry, R. V. ....	5,928.00	Taylor, J. J. ....	8,016.00
Dubois, H. E. ....	5,700.00	Uhrich, N. H. ....	5,481.00
Galbraith, W. ....	5,982.00		
Gracie, D. ....	3,600.00		
Holden, R. E. ....	5,982.00		<u>\$ 96,663.21</u>
Hood, O. E. ....	5,532.00		

*Travel, Sustenance and Vehicle Expenses:*

Crook, M. B. ....	\$ 1,055.04	Matchett, J. C. ....	\$ 522.76
Curry, R. V. ....	1,528.35	Saskatchewan Government	
Department of Public Works		Airways .....	343.80
(Repair Division) .....	1,845.29	Slimmon, A. B. ....	789.84
Dubois, H. E. ....	955.87	Taylor, J. J. ....	1,086.88
Federated Co-operatives Ltd.	349.59	Trans-Canada Air Lines .....	213.00
Galbraith, W. ....	907.98	Uhrich, N. H. ....	1,090.22
Grunden Motors Ltd. ....	107.01	Payees under \$100.00 (11) ....	542.53
Holden, R. E. ....	1,404.11		
Hood, O. E. ....	1,136.92		<u>\$ 15,068.98</u>
Hudson, N. C. ....	207.58		
MacKay, D. ....	982.21		

*Other Expenses:*

Bessborough Hotel .....	\$ 294.00	Treasurer of Ontario,	
Canadian Standards		Department of Labour .....	\$ 814.05
Association .....	130.00	Treasury Department,	
Manitoba Bridge & Engin-		Taxation Branch .....	382.37
eer Works Ltd. ....	1,750.00	Uhrich, N. H. ....	126.17
Postmaster .....	1,556.35	Walter's Garage Ltd. ....	2,111.21
Purchasing Agency .....	441.73	Young Men's Christian	
Queen's Printer .....	1,972.99	Association .....	100.00
Remington Rand Ltd. ....	263.72	Payees under \$100.00 (35) ....	937.18
Saskatchewan Government			
Insurance Office .....	485.35		<u>\$ 11,681.72</u>
Saskatchewan Government			
Telephones .....	316.60		

SAFETY SERVICES—(Continued)ELECTRICAL AND GAS INSPECTION AND LICENSING (\$397,855.25)ELECTRICAL INSPECTION (\$245,935.91)

Branch Head—Salary .....	\$ 7,866.00
Permanent Positions—Salaries .....	189,832.91
Rents, Insurance and Utility Services .....	1,248.58
Publicity, Advertising and Printing .....	2,195.09
Travel, Sustenance and Vehicle Expenses .....	32,258.59
Postage and Communications .....	3,487.64
Freight, Express, Cartage and Duty .....	568.25
Contractual Services (Other) .....	144.00
Stationery and Office Supplies .....	1,726.98
Miscellaneous Materials and Supplies .....	235.60
Taxes and Licences .....	917.08
Passenger Vehicles .....	4,122.67
Office Equipment .....	647.74
Educational and Scientific Equipment .....	525.16
Sundry .....	159.62
	<hr/>
	\$ 245,935.91

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Andrews, M. W. ....	\$ 5,640.00	Lacroix, H. ....	\$ 3,949.86
Arnett, J. D. ....	5,428.81	McArdle, A. M. ....	3,202.91
Ayre, P. W. ....	6,342.00	McKelkie, M. E. ....	3,816.00
Bedford, K. ....	2,248.28	McLean, M. G. ....	553.43
Boiteau, G. J. ....	5,862.00	Marwood, F. ....	5,629.11
Boomhower, E. M. ....	4,981.00	Nagle, R. J. ....	5,640.00
Cheesman, F. D. ....	2,653.45	Nashbar, A. W. ....	5,640.00
Clark, W. F. ....	5,640.00	Poitras, R. D. ....	2,865.83
Dawson, J. H. ....	5,640.00	Price, R. P. ....	5,640.00
December, W. ....	5,640.00	Richards, I. ....	5,322.00
Dionne, E. R. ....	4,966.00	Seivewright, K. ....	5,640.00
Esch, A. A. ....	5,840.23	Sjostrand, E. F. ....	3,492.00
Fitzgerald, G. L. ....	1,332.00	Smith, R. B. ....	5,640.00
Ford, V. J. ....	4,686.00	Stone, B. J. ....	2,784.00
Fraser, K. J. ....	5,640.00	Tatarynowicz, M. ....	5,640.00
Freeland, E. F. ....	5,640.00	Tegart, G. E. ....	5,640.00
Garratt, P. E. ....	5,640.00	Trumbley, R. J. ....	5,373.00
Gataint, G. ....	4,956.98	Vollhoffer, D. T. ....	3,672.00
Gregory, A. B. ....	1,046.57	Wellwood, R. A. ....	1,516.00
Gunnarson, G. ....	5,640.00	Wilde, C. ....	1,593.45
Kerr, W. J. ....	5,640.00		
Kokotailo, J. T. ....	7,866.00		
Lacey, W. J. ....	5,478.00		
			<hr/>
			\$ 197,698.91

*Travel, Sustenance and Vehicle Expenses:*

Andrews, M. W. ....	\$ 1,564.61	Kokotailo, J. T. ....	\$ 862.05
Ayre, P. W. ....	433.21	Lacey, W. J. ....	966.17
Boiteau, G. J. ....	144.17	Lacroix, H. ....	1,335.89
Boomhower, E. M. ....	1,798.20	Marwood, F. ....	759.09
Clark, W. F. ....	1,457.93	Nagle, R. J. ....	1,094.61
Dawson, J. H. ....	485.77	Nashbar, A. W. ....	328.70
December, W. ....	1,092.92	Price, R. P. ....	240.62
Department of Public Works (Repair Division) .....	4,060.00	Richards, I. ....	1,097.42
Dionne, E. R. ....	1,170.28	Saskatchewan Government Airways .....	392.40
Federated Co-operatives Ltd. ....	538.33	Saskatoon Co-operative Association Ltd. ....	461.57
Ford, V. J. ....	1,543.48	Smith, R. B. ....	1,294.80
Fraser, K. J. ....	944.31	Standard Motors (1956) Ltd. ....	182.57
Freeland, E. F. ....	888.19	Tatarynowicz, M. ....	516.49
Gunnarson, G. ....	1,295.09	Tegart, G. E. ....	1,475.00
Kerr, W. J. ....	243.32		

SAFETY SERVICES—(Continued)ELECTRICAL AND GAS INSPECTION AND LICENSING—(Continued)ELECTRICAL INSPECTION—(Concluded)*Travel, Sustenance and Vehicle Expenses:—(Concluded)*

Trans-Air Ltd. ....	\$ 101.75	Payees under \$100.00 (28) ....	\$ 946.97
Trumbley, R. J. ....	2,151.74		
Victory Motors Ltd. ....	119.95		\$ 32,258.59
Wellwood, R. A. ....	270.99		

*Other Expenses:*

Canadian General Electric Co. Ltd. ....	\$ 183.86	Remington Rand Ltd. ....	\$ 168.27
Canadian Motors Ltd. ....	2,097.90	Saskatchewan Government Insurance Office ....	1,065.83
Elmer's Service Ltd. ....	2,024.77	Saskatchewan Government Telephones ....	1,191.41
Electrodesign ....	313.00	Treasury Department, Taxation Branch ....	907.08
Grummett's Reliance Moving & Storage ....	235.41	Underwood Ltd. ....	303.15
Hill The Mover (Canada) Ltd. ....	241.05	Willson Stationery Co. Ltd. ...	136.48
Postmaster ....	1,865.75	Payees under \$100.00 (59) ....	1,416.05
Purchasing Agency ....	1,113.06		
Queen's Printer ....	2,519.35		\$ 15,978.41
Radio Supply & Service Ltd. ....	195.99		

GAS INSPECTION (\$151,919.34)

Branch Head—Salary .....	\$ 7,782.00		
Permanent Positions—Salaries .....	110,958.00		
Temporary Positions—Salaries .....	365.27		
Day Labour, Casual and Part-Time Employment .....	257.32		
Rents, Insurance and Utility Services .....	1,070.65		
Publicity, Advertising and Printing .....	1,618.39		
Travel, Sustenance and Vehicle Expenses .....	18,371.23		
Postage and Communications .....	1,690.20		
Freight, Express, Cartage and Duty .....	467.50		
Stationery and Office Supplies .....	1,171.69		
Scientific and Educational Supplies .....	138.84		
Miscellaneous Materials and Supplies .....	192.71		
Taxes and Licences .....	695.82		
Passenger Vehicles .....	6,275.52		
Educational and Scientific Equipment .....	517.45		
Stores for Resale .....	320.00		
Sundry .....	26.75		
		\$	151,919.34

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Astbury, J. A. ....	\$ 2,664.00	Lett, J. B. ....	\$ 5,640.00
Bourree, T. L. ....	4,638.00	Lines, H. A. ....	7,782.00
Bracewell, G. ....	6,096.00	Linnen, G. F. ....	5,118.00
Coulthard, G. A. ....	5,640.00	MacCorquodale, J. I. ....	5,118.00
Diduck, W. ....	5,118.00	Natrass, E. C. ....	4,638.00
Dodd, G. A. ....	4,824.00	Newman, C. A. ....	5,640.00
Dolinshaw, C. ....	2,814.00	Sleath, L. H. ....	4,920.00
Ellis, W. R. ....	5,640.00	Smith, S. ....	5,640.00
Gellvear, P. T. ....	5,166.00	Springett, J. R. ....	5,640.00
Gemmill, H. L. ....	3,312.00	Symons, M. ....	622.59
Gotto, S. A. ....	1,998.00	Whitehead, P. ....	5,016.00
Graham, E. A. ....	4,920.00		
Hall, R. J. ....	5,118.00		
Lett, A. H. ....	5,640.00		\$ 119,362.59

SAFETY SERVICES—(Continued)ELECTRICAL AND GAS INSPECTION AND LICENSING—(Concluded)GAS INSPECTION—(Concluded)*Travel, Sustenance and Vehicle Expenses:*

Bourree, T. L. ....	\$ 351.26	Lines, H. A. ....	\$ 884.13
Bracewell, G. ....	536.51	Linnen, G. F. ....	904.89
Coulthard, G. A. ....	906.73	Little Chief Service .....	539.57
Department of Public Works (Repair Division) .....	3,201.89	MacCorquodale, J. I. ....	432.87
Diduck, W. ....	575.00	Nattrass, E. C. ....	790.99
Dodd, G. A. ....	755.55	Newman, C. A. ....	154.64
Ellis, W. R. ....	375.93	Sleath, L. H. ....	991.25
Federated Co-operatives Ltd. ....	539.71	Smith, S. ....	308.51
Gellvear, P. T. ....	249.42	Springett, J. R. ....	998.98
Gibson's Service .....	485.70	Whitehead, P. ....	518.95
Graham, E. A. ....	506.62	Payees under \$100.00 (17) ....	767.85
Hall, R. J. ....	931.01		
Lett, A. H. ....	611.77		
Lett, J. B. ....	1,051.50		
			\$ 18,371.23

*Other Expenses:*

Black's Transport .....	\$ 223.50	Regina Stationers Ltd. ....	\$ 162.84
Canadian Motors Ltd. ....	2,067.51	Saskatchewan Government Insurance Office .....	862.75
Canadian Standards Association .....	320.00	Saskatchewan Government Telephones .....	990.13
Hill The Mover (Canada) Ltd. ....	166.55	Sutherland, A., & Son Ltd. ...	181.32
Kuhlman Instrument Co. ....	121.82	Treasury Department, Taxation Branch .....	667.90
Kurtz Motors Ltd. ....	2,090.96	Payees under \$100.00 (48) ....	1,096.22
Linnen, G. F. ....	101.95		
Postmaster .....	512.46		
Purchasing Agency .....	708.46		
Queen's Printer .....	1,794.10		
Regina Motor Products Ltd. ....	2,117.05		
			\$ 14,185.52

FIRE PREVENTION AND FILM CENSOR (\$164,028.36)FIRE COMMISSIONER (\$100,795.65)

Branch Head—Salaries and Retiring Gratuity .....	\$ 7,258.63
Permanent Positions—Salaries .....	60,741.34
Temporary Positions—Salaries .....	172.17
Rents, Insurance and Utility Services .....	413.58
Publicity, Advertising and Printing .....	5,113.62
Repairs and Maintenance .....	193.49
Travel, Sustenance and Vehicle Expenses .....	13,447.60
Postage and Communications .....	1,911.70
Freight, Express, Cartage and Duty .....	773.99
Contractual Services (Other) .....	731.93
Stationery and Office Supplies .....	1,189.74
Scientific and Educational Supplies .....	851.41
Miscellaneous Materials and Supplies .....	275.77
Taxes and Licences .....	392.69
Passenger Vehicles .....	6,094.26
Office Equipment .....	908.03
Construction, Maintenance and Farming Equipment .....	175.73
Sundry .....	149.97
	\$ 100,795.65

SAFETY SERVICES—(Continued)

## FIRE PREVENTION AND FILM CENSOR—(Continued)

## FIRE COMMISSIONER—(Concluded)

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Aitken, L. M. ....	\$ 4,638.00	Knisley, M. T. ....	\$ 172.17
Atwell, H. E. ....	5,299.00	Langton, A. J. ....	3,312.00
Carson, W. J. ....	6,909.41	Maschek, D. L. ....	5,214.00
Dron, A. I. ....	5,500.00	Scarfe, J. R. ....	5,214.00
Dunster, V. D. ....	3,471.47	Seaman, A. L. ....	5,424.00
Fisher, M. G. G. ....	4,416.00	Sotkowsky, R. ....	3,744.00
Gawley, R. I. ....	2,412.00	Switzer, R. A. W. ....	349.22
Kent, A. S. ....	3,744.00		
Kitchen, M. ....	3,849.87		
Knakoske, E. F. ....	4,503.00		\$ 68,172.14

*Travel, Sustenance and Vehicle Expenses:*

Aitken, L. M. ....	\$ 1,567.23	Saskatchewan Government	
Atwell, H. E. ....	1,100.32	Airways ....	\$ 140.80
Carson, W. J. ....	821.07	Scarfe, J. R. ....	1,525.61
Department of Public Works		Seaman, A. L. ....	634.32
(Repair Division) ....	3,544.73	Payees under \$100.00 (8) ....	241.98
Dron, A. I. ....	685.49		
Gawley, R. I. ....	548.47		
Knakoske, E. F. ....	1,402.26		\$ 13,447.60
Maschek, D. L. ....	1,235.32		

*Other Expenses:*

Canadian Motors Ltd. ....	\$ 2,093.06	Office Specialty Mfg. Co.	
Canadian Weekly Features ...	1,250.00	Ltd. ....	\$ 515.00
Clark, A. L., & Co. Ltd. ....	213.92	Postmaster ....	883.85
Dominion Motor Co. Ltd. ....	1,941.20	Purchasing Agency ....	668.69
Fees Allowed to		Queen's Printer ....	2,988.28
Provincial Fire Chiefs ....	211.20	Saskatchewan Government	
Fire Equipment Sales &		Insurance Office ....	388.39
Service ....	175.73	Saskatchewan Government	
ACFM-CAFC Joint Fire		Telephones ....	962.56
Prevention Publicity		Smeed's Moving & Storage	
Committee Inc. ....	120.00	Ltd. ....	304.70
MacCosham Storage &		Treasury Department,	
Distributing Co. ....		Taxation Branch ....	324.35
(Saskatchewan) Ltd. ....	300.72	Underwood Ltd. ....	187.87
Mid-West Motors Ltd. ....	2,060.00	Payees under \$100.00 (99) ....	2,070.52
National Fire Protection			
Association ....	1,515.87		\$ 19,175.91

## CIVIL DEFENCE (\$19,374.64)

Permanent Positions—Salaries .....	\$ 10,963.54
Rents, Insurance and Utility Services .....	395.12
Publicity, Advertising and Printing .....	2,156.30
Repairs and Maintenance .....	194.33
Travel, Sustenance and Vehicle Expenses .....	2,127.53
Contractual Services (Other) .....	293.03
Scientific and Educational Supplies .....	277.09
Truck, Tractor, Aircraft and Machinery Supplies .....	412.26
Miscellaneous Materials and Supplies .....	335.69
Passenger Vehicles .....	2,093.06
Sundry .....	126.69
	\$ 19,374.64



SAFETY SERVICES—(Continued)

## FIRE PREVENTION AND FILM CENSOR—(Continued)

## CIVIL DEFENCE—(Concluded)

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Blaikie, W. F. ....	\$ 1,524.52	Kaytor, A. ....	\$ 788.29
Ford, D. P. ....	1,326.18		
Gathercole, M. D. ....	5,214.00		
Gawley, R. I. ....	2,110.55		\$ 10,963.54

*Travel, Sustenance and Vehicle Expenses:*

Blaikie, W. F. ....	\$ 249.08		
Department of Public Works (Repair Division) .....	623.49		
Gathercole, M. D. ....	811.54		
Gawley, R. I. ....	443.42		
			\$ 2,127.53

*Other Expenses:*

Auto Tire & Repair Shop ....	111.70	Saskatchewan Government	
Canadian Motors Ltd. ....	2,093.06	Insurance Office ....	\$ 395.12
Cinesound Co. ....	250.43	Payees under \$100.00 (8) .....	185.74
Department of Public Works			
(Repair Division) ....	494.89		
Fire Fighting Equipment Co. ....	596.33		\$ 6,283.57
Queen's Printer ....	2,156.30		

## THEATRES AND PUBLIC HALLS (\$27,865.80)

Permanent Positions—Salaries .....	\$ 21,680.74		
Rents, Insurance and Utility Services .....	125.80		
Publicity, Advertising and Printing .....	186.81		
Travel, Sustenance and Vehicle Expenses .....	4,513.19		
Postage and Communications .....	600.92		
Stationery and Office Supplies .....	338.04		
Scientific and Educational Supplies .....	117.17		
Taxes and Licences .....	108.00		
Sundry .....	195.13		
			\$ 27,865.80

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Ehman, K. H. ....	\$ 3,773.74	Williams, D. E. ....	\$ 5,985.00
Parker, M. A. ....	4,284.00		
Patterson, M. E. ....	2,814.00		\$ 21,680.74
Sutherland, H. C. ....	4,824.00		

*Travel, Sustenance and Vehicle Expenses:*

Department of Public Works		Williams, D. E. ....	\$ 435.58
(Repair Division) ....	\$ 657.54	Payees under \$100.00 (7) .....	262.03
Lloyd's Service ....	269.04		
Parker, M. A. ....	1,590.18		\$ 4,513.19
Sutherland, H. C. ....	1,298.82		

*Other Expenses:*

Postmaster ....	\$ 323.18	Treasury Department,	
Purchasing Agency .....	167.98	Taxation Branch .....	\$ 108.00
Queen's Printer .....	354.06	Payees under \$100.00 (13) .....	381.40
Saskatchewan Government			
Insurance Office .....	125.80		
Saskatchewan Government			\$ 1,671.87
Telephones .....	211.45		

SAFETY SERVICES—(Concluded)FIRE PREVENTION AND FILM CENSOR—(Concluded)FILM CENSOR (\$15,992.27)

Permanent Positions—Salaries .....	\$	13,662.00
Day Labour, Casual and Part-Time Employment .....		728.28
Publicity, Advertising and Printing .....		115.81
Postage and Communications .....		261.25
Contractual Services (Other) .....		106.17
Stationery and Office Supplies .....		135.62
Scientific and Educational Supplies .....		205.96
Educational and Scientific Equipment .....		697.80
Sundry .....		79.38
	\$	15,992.27

Detail of Above ExpendituresSalaries, Services and Gratuities:

Ast, M. ....	\$	728.28
MacPherson, M. A. ....		4,458.00
Murray, W. E. ....		5,532.00
Thom, K. ....		3,672.00
	\$	14,390.28

Other Expenses:

General Sound & Theatre Equipment Ltd. ....	\$	184.91
Mankota Theatre .....		600.00
Purchasing Agency .....		107.53
Queen's Printer .....		114.76
Saskatchewan Government Telephones .....		154.65
Payees under \$100.00 (21) ....		436.14

Travel, Sustenance and Vehicle Expenses:

Payees under \$100.00 (2) ....	\$	4.00
		1,597.99

APPRENTICESHIP AND TRADESMEN'S QUALIFICATION (\$268,286.81)ADMINISTRATION—NON-SHAREABLE (\$53,493.39)

Branch Head—Salary .....	\$	7,416.00
Permanent Positions—Salaries .....		31,882.62
Day Labour, Casual and Part-Time Employment .....		534.43
Retiring Gratuities .....		919.23
Publicity, Advertising and Printing .....		1,227.28
Travel, Sustenance and Vehicle Expenses .....		1,003.20
Postage and Communications .....		3,427.22
Freight, Express, Cartage and Duty .....		584.43
Stationery and Office Supplies .....		1,483.90
Scientific and Educational Supplies .....		566.67
Miscellaneous Materials and Supplies .....		873.74
Office Equipment .....		3,412.99
Sundry .....		161.68
	\$	53,493.39

Detail of Above ExpendituresSalaries, Services and Gratuities:

Bartel, L. ....	\$	3,626.66	McSherry, E. M. ....	\$	3,102.00
Barton, D. C. ....		3,003.00	McVety, M. ....		261.97
Bearss, V. J. ....		1,756.00	Millar, H. L. ....		2,215.16
Brooks, I. R. ....		827.13	Modeland, M. E. ....		985.34
Brown, E. ....		272.46	Schroeder, L. A. ....		909.14
Eisler, J. J. ....		2,721.63	Wagner, P. ....		379.00
Ellis, F. H. ....		7,416.00	Werner, K. N. ....		1,050.00
England, E. E. ....		2,814.00	Payees under \$100.00 (1) ....		16.78
Evans, A. ....		4,662.27			
Halapatz, A. M. ....		2,814.00			
Harker, B. M. ....		1,705.52			
McCallum, P. E. ....		214.22			
				\$	40,752.28

## APPRENTICESHIP AND TRADESMEN'S QUALIFICATION—(Continued)

## ADMINISTRATION—NON-SHAREABLE—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Department of Public Works		Payees under \$100.00 (2) ----\$	5.00
(Repair Division) .....	\$ 114.65		
Eisler, J. J. ....	175.59		
Ellis, F. H. ....	588.03	\$	1,003.20
Evans, A. ....	119.93		

*Other Expenses:*

Gestetner (Canada) Ltd. ....	\$ 129.16	Security Storage Co. Ltd. ....	\$ 475.15
Postmaster .....	1,891.29	Western Supplies	
Purchasing Agency .....	1,220.55	(Saskatchewan) Ltd. ....	817.87
Queen's Printer .....	1,350.76	Payees under \$100.00 (33) ....	519.92
Remington Rand Ltd. ....	3,360.87		
Saskatchewan Government			
Telephones .....	1,508.84		\$ 11,737.91
Saskatoon Boiler Mfg. Co. ....	463.50		

## INSPECTIONS—NON-SHAREABLE (\$9,539.05)

Permanent Positions—Salaries .....	\$ 8,048.00
Travel, Sustenance and Vehicle Expenses .....	1,491.05
	<u>\$ 9,539.05</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Eisler, J. J. ....	\$ 1,137.00
Wagner, P. ....	1,895.00
Woodward, W. H. ....	5,016.00
	<u>\$ 8,048.00</u>

*Travel, Sustenance and Vehicle Expenses:*

Eisler, J. J. ....	\$ 220.83
Wagner, P. ....	855.78
Woodward, W. H. ....	414.44
	<u>\$ 1,491.05</u>

## INSPECTIONS—SHAREABLE (\$47,654.21)

Permanent Positions—Salaries .....	\$ 36,573.12
Travel, Sustenance and Vehicle Expenses .....	11,081.09
	<u>\$ 47,654.21</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Barnard, A. N. ....	\$ 2,265.00
Burke, C. L. ....	1,168.24
Burton, T. S. ....	1,263.00
Carr, B. ....	1,693.64
Gale, R. ....	2,265.00
Klinck, M. E. M. ....	2,265.00
Martin, J. H. ....	1,800.00
Murphy, P. A. B. ....	3,604.09
Palmer, R. R. ....	2,125.00
Procyshen, M. E. ....	1,759.09
Purdy, R. R. ....	2,140.00
Schultz, R. H. ....	1,642.05
Smith, G. ....	2,050.00
Sterling, A. ....	3,645.00
Thompson, A. S. ....	3,645.00
Turcotte, P. F. ....	1,192.73
Wagner, P. ....	2,050.28
	<u>\$ 36,573.12</u>

*Travel, Sustenance and Vehicle Expenses:*

Barnard, A. N. ....	\$ 561.75
Burke, C. L. ....	484.60
Carr, B. ....	1,137.65
Gale, R. ....	1,018.63
Klinck, M. E. M. ....	612.57
Martin, J. H. ....	625.50
Murphy, P. A. B. ....	1,028.01
Palmer, R. R. ....	894.77
Procyshen, M. E. ....	362.34
Purdy, R. R. ....	479.16
Schultz, R. H. ....	526.84
Smith, G. A. ....	429.75
Sterling, A. ....	1,097.86
Thompson, A. S. ....	712.90
Turcotte, P. F. ....	445.11
Wagner, P. ....	663.65
	<u>\$ 11,081.09</u>

## APPRENTICESHIP AND TRADESMEN'S QUALIFICATION—(Continued)

## EXAMINATIONS—SHAREABLE (\$8,749.38)

Honorariums and Special Services .....	\$	7,787.85
Rents, Insurance and Utility Services .....		740.00
Contractual Services (Other) .....		150.66
Sundry .....		70.87
	\$	8,749.38

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Brewer, B. T. ....	\$	156.36	Scott, J. ....	\$	108.00
Clearwater, K. R. ....		104.62	Sommerfeld, W. J. ....		124.87
Crawford, F. A. ....		114.74	Payees under \$100.00 (274) ...		6,702.27
Dionne, J. L. ....		113.63			
Gates, G. ....		104.63			
Glassford, S. ....		126.00		\$	7,787.85
Patten, W. ....		132.73			

## Other Expenses:

Regina Collegiate .....			Payees under \$100.00 (24) ....	\$	338.53
Institute Board .....	\$	463.00		\$	961.53
Yorkton Collegiate Institute ...		160.00			

## ADVISORY BOARDS—SHAREABLE (\$2,554.95)

Honorariums and Special Services: Payees under \$100.00 (60) .....	\$	1,565.00
Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (49) .....		989.95
	\$	2,554.95

## APPRENTICESHIP SCHOOLS—SHAREABLE (\$146,295.83)

Permanent Positions—Salaries .....	\$	47,249.73
Temporary Positions—Salaries .....		185.52
Travel, Sustenance and Vehicle Expenses .....		14,750.31
Grants and Other Contributions .....		84,069.68
Sundry .....		40.59
	\$	146,295.83

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Barnard, A. N. ....	\$	3,225.00	Procysheh, M. E. ....	\$	3,690.00
Burke, C. L. ....		820.00	Purdy, R. R. ....		3,050.00
Burton, T. S. ....		842.00	Schultz, R. H. ....		850.00
Burzinski, S. ....		5,055.00	Smith, G. ....		2,915.00
Gale, R. ....		3,225.00	Sterling, A. ....		1,845.00
Klinck, M. E. M. ....		3,225.00	Thompson, A. S. ....		1,845.00
Martin, J. H. ....		450.00	Turcotte, P. F. ....		3,870.00
Matchett, G. M. ....		5,055.00	Payees under \$100.00 (3) ....		185.52
Murphy, P. A. B. ....		1,845.00			
Palmer, R. R. ....		3,020.00		\$	47,435.25
Plosz, E. L. ....		2,422.73			

## Travel, Sustenance and Vehicle Expenses:

Allowances to Trainees .....	\$	8,782.85	Palmer, R. R. ....	\$	890.35
Barnard, A. N. ....		962.48	Plosz, E. L. ....		761.85
Burton, T. S. ....		316.80	Thompson, A. S. ....		483.90
Burzinski, S. ....		103.55	Payees under \$100.00 (7) ....		13.67
Gale, R. ....		874.70			
Klinck, M. E. M. ....		969.11			
Martin, J. H. ....		483.40		\$	14,750.31
Matchett, G. M. ....		107.65			

APPRENTICESHIP AND TRADESMEN'S QUALIFICATION—(*Concluded*)APPRENTICESHIP SCHOOLS—SHAREABLE—(*Concluded*)*Grants:*

Allowances to Trainees .....\$ 84,069.68

*Other Expenses:*

Payees under \$100.00 (3) .....\$ 40.59

TOTAL—LABOUR .....\$ 1,228,182.90

## LEGISLATION

(\$423,798.92)

## LEGISLATIVE ASSEMBLY OFFICE (\$84,708.59)

Leader of the Opposition—Allowance .....	\$ 5,000.00
Speaker of the House—Allowance .....	2,500.00
Deputy Speaker—Allowance .....	1,500.00
Clerk of The Legislative Assembly—Salary .....	6,460.02
Assistant Clerk of the Legislative Assembly—Salary .....	600.00
Sergeant-at-Arms—Salary and Honorarium .....	891.74
Permanent Positions—Salaries .....	9,075.02
Temporary Positions—Salaries .....	4,932.38
Day Labour, Casual and Part-Time Employment .....	3,168.22
Publicity, Advertising and Printing .....	35,284.25
Repairs and Maintenance .....	1,771.57
Postage and Communications .....	3,638.49
Freight, Express, Cartage and Duty .....	120.72
Contractual Services (Other) .....	3,680.03
Stationery and Office Supplies .....	1,187.30
Grants and Other Contributions .....	1,975.00
Office Equipment .....	2,693.22
Sundry .....	230.63
	<u>\$ 84,708.59</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

McDonald, A. H. ....	\$ 5,000.00	Keys, H. H. ....	\$ 523.62
Darling, Hon. J. A. ....	2,500.00	Koester, C. B. ....	4,525.00
Brown, A. L. S. ....	1,500.00	Taylor, J. ....	523.62
Stephen, G. ....	6,460.02	Wallace, J. ....	558.19
Borrowman, R. ....	600.00	Day Labour .....	3,168.22
Mullin, G. H. ....	891.74	Payees under \$100.00 (3) ....	85.74
Arnold, M. ....	423.99		
Daly, F. ....	2,132.48		
Emmins, T. J. ....	684.74		\$ 34,127.38
Johnston, N. ....	4,550.02		

*Travel, Sustenance and Vehicle Expenses:* Payees under \$100.00 (2) ..... \$ 48.10

*Grants:*

Commonwealth Parliamentary Association .....	\$ 1,000.00
Commonwealth Parliamentary Association, Saskatchewan Branch .....	200.00
Saskatchewan Legislative Press Gallery .....	700.00
Payees under \$100.00 (1) .....	75.00
	<u>\$ 1,975.00</u>

*Other Expenses:*

Bell, L. ....	\$ 122.50	Purchasing Agency .....	\$ 1,214.30
Blanchfield, G. ....	377.40	Queen's Printer .....	17,589.73
Broadcasting Station CKRM, Regina .....	2,246.70	Remington Rand Ltd. ....	162.51
Dictaphone Corporation Ltd. ....	4,229.52	Saskatchewan Government Telephones .....	3,354.27
Dome Cafe .....	350.69	Walker, H. M. ....	499.88
Gibbons, J. J., Ltd. ....	1,312.82	Zimmerman, W. ....	539.01
Howlett, C. ....	524.00	Payees under \$100.00 (15) ....	432.00
Innes, H. ....	1,024.55		
Jonassen, J. ....	189.00		
Lovick, J. & Co. Ltd. ....	12,997.40		\$ 48,558.11
Postmaster .....	1,391.83		

## LEGISLATIVE COUNSEL AND LAW CLERK (\$22,878.80)

Department Head—Salary .....	\$	11,580.00
Permanent Positions—Salaries .....		4,168.12
Honorariums and Special Services .....		5,375.00
Travel, Sustenance and Vehicle Expenses .....		1,003.35
Postage and Communications .....		204.10
Scientific and Educational Supplies .....		203.24
Grants and Other Contributions .....		200.00
Sundry .....		144.99
	\$	22,878.80

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Janzen, J. H. ....	\$	11,580.00
Scott, E. R. ....		4,168.12
Wadge, H. ....		5,375.00
	\$	21,123.12

*Travel, Sustenance and Vehicle Expenses:*

Janzen, J. H. ....	\$	603.35
Leslie, E. C. ....		400.00
	\$	1,003.35

*Grants:*

Conference of Commissioners on Uniformity of Legislation in Canada .....	\$	200.00
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*Other Expenses:*

Burroughs & Co. Ltd. ....	\$	100.75	Payees under \$100.00 (7) .....	\$	148.88
Butterworth & Co. (Canada) Ltd. ....		100.50			
Saskatchewan Government Telephones .....		202.20		\$	552.33

## LEGISLATIVE LIBRARY (\$59,589.83)

Branch Head—Salary .....	\$	8,334.00
Permanent Positions—Salaries .....		39,310.08
Day Labour, Casual and Part-Time Employment .....		989.27
Publicity, Advertising and Printing .....		757.65
Travel, Sustenance and Vehicle Expenses .....		639.05
Postage and Communications .....		737.61
Freight, Express, Cartage and Duty .....		100.00
Contractual Services (Other) .....		107.86
Stationery and Office Supplies .....		380.97
Scientific and Educational Supplies .....		1,532.10
Office Equipment .....		231.63
Library Books .....		6,366.84
Sundry .....		102.77
	\$	59,589.83

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Archer, J. H. ....	\$	8,334.00	Ruskowsky, P. R. ....	\$	962.00
Budd, J. ....		1,350.00	Sawatzky, M. ....		549.39
Couch, L. L. ....		3,816.00	Todd, J. G. ....		4,474.11
Goldie, J. ....		989.27	Wright, F. G. ....		4,655.89
Leger, P. A. ....		3,532.98	Zerr, M. M. ....		3,240.00
MacDonald, M. C. ....		5,424.00			
Morrison, A. B. ....		3,384.00			
Pielak, P. F. ....		1,825.71		\$	48,633.35
Rimmer, L. ....		6,096.00			



## LEGISLATIVE LIBRARY—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Archer, J. H. ....	\$	199.66
MacDonald, C. ....		103.05
Trans-Canada Air Lines .....		156.00
Payees under \$100.00 (3) .....		180.34
	\$	639.05

*Other Expenses:*

Americana Corporation of (Canada) Ltd. ....	\$	208.95	Postmaster .....	\$	269.72
Butterworth & Co. (Canada) Ltd. ....		473.50	Purchasing Agency .....		255.87
CCH Canadian Ltd. ....		206.75	Queen's Printer .....		460.58
Canada Law Book Co. Ltd. ...		184.05	Remington Rand Ltd. ....		249.73
Canadian Library Association		111.90	Saskatchewan Government Telephones .....		450.95
Carswell Co. Ltd. ....	1,841.47		University of Toronto Press		182.79
Co-operative Book Centre of Canada Ltd. ....		150.69	West Publishing Co. ....		287.96
Encyclopaedia Britannica of Canada Ltd. ....		223.08	Wilson, H. W., Co. ....		116.13
Hollinger House .....		111.85	Payees under \$100.00 (452) ...		4,431.01
Moody's Investors' Service ....		100.45		\$	10,317.43

## INDEMNITY AND EXPENSE ALLOWANCE TO MEMBERS (\$255,900.00)

Elected Representatives .....	\$	255,900.00
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## TRAVELLING ALLOWANCES TO MEMBERS (\$721.70)

Travelling Allowances .....	\$	721.70
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*Detail of Indemnity and Allowance to Members*

	Sessional Indemnities	Sessional Expense Allowance	Travelling Allowances		Sessional Indemnities	Sessional Expense Allowance	Travelling Allowances
Barrie, J. R. ....	\$ 3,200.00	\$1,600.00	\$ 20.50	Elias, I. ....	\$ 3,200.00	\$1,600.00	\$ 16.10
Batten, M. J. ...	3,200.00	1,600.00	13.20	Erb, Hon. J. W. ...	3,200.00	1,600.00	.....
Bentley, Hon. T. J. ....	3,200.00	1,600.00	.....	Fines, Hon. C. M. ...	3,200.00	1,600.00	.....
Berezowsky, W. J. ....	3,550.00	1,750.00	27.70	Foley, F. E. ....	3,200.00	1,600.00	36.20
Brockelbank, Hon. J. H. ...	3,200.00	1,600.00	.....	Gardiner, J. W. ....	3,200.00	1,600.00	12.20
Brown, A. L. S. ....	3,200.00	1,600.00	12.40	Gibson, J. ....	3,200.00	1,600.00	5.90
Brown, Hon. R. ....	3,200.00	1,600.00	.....	Harrop, J. J. ...	3,550.00	1,750.00	71.90
Cameron, A. C. ...	3,200.00	1,600.00	30.40	Heming, D. H. R. ....	3,200.00	1,600.00	4.20
Coderre, L. P. ...	3,200.00	1,600.00	9.10	Horsman, J. W. ....	3,200.00	1,600.00	28.20
Cooper, M. ....	3,200.00	1,600.00	.....	Howe, P. A. ....	3,200.00	1,600.00	17.30
Danielson, G. H. ....	3,200.00	1,600.00	9.10	Johnson, E. A. ....	3,200.00	1,600.00	28.60
Darling, Hon. J. A. ....	3,200.00	1,600.00	16.10	Klein, K. F. ...	3,200.00	1,600.00	13.60
Davies, W. G. ...	3,200.00	1,600.00	4.20	Korchinski, B. L. ....	3,200.00	1,600.00	30.20
Dewhurst, F. A. ....	3,200.00	1,600.00	25.80	Kramer, E. ....	3,200.00	1,600.00	26.30
Douglas, Hon. J. T. ....	3,200.00	1,600.00	.....	Kuziak, Hon. A. G. ...	3,200.00	1,600.00	.....
Douglas, Hon. T. C. ...	3,200.00	1,600.00	.....	Lloyd, Hon. W. S. ...	3,200.00	1,600.00	.....

*Detail of Indemnity and Allowance to Members—(Concluded)*

	Sessional Indemnities	Sessional Expense Allowance	Travelling Allowances		Sessional Indemnities	Sessional Expense Allowance	Travelling Allowances
Loptson, A. ....	\$ 3,200.00	\$1,600.00	\$ 12.30	Thibault, A. ....	\$ 3,200.00	\$1,600.00	\$ 24.30
McCarthy, R. A. ....	3,200.00	1,600.00	9.20	Thiessen, J. ....	3,200.00	1,600.00	29.30
McDonald, A. H. ....	3,200.00	1,600.00	.....	Thorson, K. ....	3,200.00	1,600.00	17.30
McFarlane, D. T. ....	3,200.00	1,600.00	7.80	Thurston, C. H. ....	3,200.00	1,600.00	.....
McIntosh, Hon. L. F. ...	3,200.00	1,600.00	.....	Walker, Hon. R. A. ...	3,200.00	1,600.00	.....
Meakes, F. ....	3,200.00	1,600.00	15.40	Weber, A. P. ...	3,550.00	1,750.00	41.10
Neibrandt, F. ...	3,200.00	1,600.00	17.80	Williams, Hon. C. C. ...	3,200.00	1,600.00	.....
Nicholson, L. N. ....	3,200.00	1,600.00	34.00	Willis, Hon. C. G. ...	3,200.00	1,600.00	.....
Nollet, Hon. I. C. ....	3,200.00	1,600.00	.....	Willis, M. J. ....	3,200.00	1,600.00	22.60
Stone, A. T. ...	3,200.00	1,600.00	16.10	Wood, E. I. ....	3,200.00	1,600.00	15.30
Sturdy, Hon. J. H. ...	3,200.00	1,600.00	.....				
					<u>\$170,650.00</u>	<u>\$85,250.00</u>	<u>\$ 721.70</u>
TOTAL—LEGISLATION						\$ 423,798.92	

## LOCAL GOVERNMENT BOARD

(\$71,936.79)

## ADMINISTRATION

Department Head—Salary .....	\$	10,260.00
Permanent Positions—Salaries .....		54,208.04
Day Labour, Casual and Part-Time Employment .....		113.99
Repairs and Maintenance .....		233.90
Travel, Sustenance and Vehicle Expenses .....		3,650.14
Postage and Communications .....		1,636.64
Stationery and Office Supplies .....		866.56
Office Equipment .....		828.73
Sundry .....		138.79
	\$	71,936.79

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bender, L. J. ....	\$	4,122.00	McMillan, H. S. ....	\$	6,732.00
Crispin, T. I. ....		1,368.50	Schwandt, D. M. ....		2,940.00
Empey, E. K. ....		3,528.00	Stephen, H. ....		1,536.36
Ferguson, E. ....		324.00	Sweet, A. M. ....		3,240.00
Haney, W. L. ....		7,943.18	Payees under \$100.00 (5) .....		133.99
Lane, R. C. ....		10,260.00			
Lewry, L. H. ....		8,250.00			
McEachen, A. C. ....		5,424.00		\$	64,602.03
McKay, E. B. ....		8,800.00			

*Travel, Sustenance and Vehicle Expenses:*

Haney, W. L. ....	\$	230.53	Payees under \$100.00 (1) .....	\$	20.00
Lane, R. C. ....		835.10			
Lewry, L. H. ....		499.46			
McKay, E. B. ....		1,169.63		\$	3,650.14
McMillan, H. S. ....		895.42			

*Other Expenses:*

Audograph (Canada) Ltd. ....	\$	123.81	Saskatchewan Government		
Northern Mine & Drilling			Telephones .....	\$	1,223.41
Supplies Ltd. ....		711.55	Underwood Ltd. ....		251.02
Postmaster .....		410.83	Payees under \$100.00 (17) ..		327.82
Purchasing Agency .....		360.46		\$	3,684.62
Queen's Printer .....		275.72			

TOTAL—LOCAL GOVERNMENT BOARD .....\$ 71,936.79

## LOCAL GOVERNMENT CONTINUING COMMITTEE

(\$67,801.09)

## ADMINISTRATION

Department Head—Salary .....	\$	10,980.00
Branch Heads—Salaries .....		28,467.51
Permanent Positions—Salaries .....		13,330.59
Temporary Positions—Salaries .....		5,609.80
Day Labour, Casual and Part-Time Employment .....		370.55
Honorariums and Special Services .....		2,195.00
Publicity, Advertising and Printing .....		1,549.97
Repairs and Maintenance .....		127.69
Travel, Sustenance and Vehicle Expenses .....		4,075.23
Postage and Communications .....		489.35
Stationery and Office Supplies .....		369.87
Scientific and Educational Supplies .....		109.95
Sundry .....		125.58
	\$	67,801.09

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bailey, B. A. ....	\$	1,011.82	Lazenby, M. ....	\$	141.55
Brownstone, M. ....		10,980.00	Lee, D. M. ....		2,460.00
Clasky, S. J. ....		6,551.00	MacDonald, K. A. ....		116.05
Clasky, T. B. ....		1,495.64	MacKinnon, B. M. ....		142.50
Dawson, G. H. ....		157.50	McAskill, J. ....		270.00
Douglas, A. B. ....		180.00	Reid, J. M. ....		5,511.86
Duperreault, C. M. ....		394.29	Smiley, D. V. ....		3,490.85
Fahlman, C. J. ....		135.00	Sufrin, B. ....		9,059.66
Garland, T. W. ....		530.00	Szekely, T. A. ....		1,589.09
Ghan, S. L. ....		1,459.09	Trew, J. A. ....		195.00
Gornall, R. I. ....		112.95	Webb, E. P. ....		1,121.33
Harding, W. M. ....		9,366.00	Payees under \$100.00 (7) ....		435.00
Irvine, W. J. ....		150.00			
Johnston, D. ....		2,274.00		\$	60,953.45
Kaltenbruner, W. C. ....		1,623.27			

*Travel, Sustenance and Vehicle Expenses:*

Brownstone, M. ....	\$	580.33	Maher, J. H. ....	\$	149.55
Clasky, S. J. ....		116.50	Reid, J. M. ....		508.70
Dawson, G. H. ....		126.65	Smiley, D. V. ....		157.77
Douglas, A. B. ....		162.05	Trans-Canada Air Lines .....		106.00
Garland, T. W. ....		384.02	Trew, J. A. ....		187.95
Harding, W. M. ....		305.88	Payees under \$100.00 (9) ....		404.22
Irvine, W. J. ....		143.31			
MacKinnon, B. M. ....		275.10		\$	4,075.23
McAskill, J. ....		467.20			

*Other Expenses:*

Postmaster .....	\$	135.00	Payees under \$100.00 (20) ....	\$	333.43
Purchasing Agency .....		269.01			
Queen's Printer .....		1,682.42			
Saskatchewan Government .....				\$	2,772.41
Telephones .....		352.55			

TOTAL—LOCAL GOVERNMENT CONTINUING COMMITTEE .....\$ 67,801.09

## MINERAL RESOURCES

(\$1,256,887.00)

## ADMINISTRATION (\$256,509.41)

## EXECUTIVE ADMINISTRATION (\$50,446.77)

Department Head—Salary .....	\$	10,640.00
Permanent Positions—Salaries .....		25,692.00
Rents, Insurance and Utility Services .....		461.00
Publicity, Advertising and Printing .....		4,754.11
Travel, Sustenance and Vehicle Expenses .....		1,188.94
Postage and Communications .....		1,438.02
Contractual Services (Other) .....		3,300.31
Stationery and Office Supplies .....		209.82
Scientific and Educational Supplies .....		554.51
Grants and Other Contributions .....		2,000.00
Sundry .....		208.06
	\$	50,446.77

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Cawley, J. T. ....	\$	10,640.00	Tamaki, T. ....	\$	8,334.00
Collins, L. H. ....		5,862.00			
Green, B. H. ....		4,590.00			
Harrison, O. I. ....		4,122.00		\$	36,332.00
Mang, L. A. ....		2,784.00			

*Travel, Sustenance and Vehicle Expenses:*

Cawley, J. T. ....	\$	365.83	Payees under \$100.00 (3) .....	\$	90.45
Hotel Saskatchewan .....		246.06			
Langford, G. B. ....		166.55			
Simpson, M. L. ....		179.05		\$	1,188.94
Trans-Canada Air Lines .....		141.00			

Grants: Saskatchewan Chamber of Mines .....	\$	2,000.00
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*Other Expenses:*

Arndt, K. W. ....	\$	315.00	Saskatchewan Government		
Burroughs & Co. Ltd. ....		107.50	Telephones .....	\$	1,400.66
Camera Craft Ltd. ....		135.33	Saskatchewan Transportation		
Hotel Saskatchewan .....		2,369.53	Co. ....		330.48
Knox Metropolitan Church ...		183.00	Wa-Wa Temple Co. ....		135.00
Law Society of Saskatchewan .....		104.00	Payees under \$100.00 (32) ...		580.48
Little, R. ....		115.00		\$	10,925.83
Queen's Printer .....		5,150.45			

## ADMINISTRATIVE SERVICES (\$117,895.05)

Branch Head—Salary .....	\$	8,412.00
Permanent Positions—Salaries .....		74,681.07
Temporary Positions—Salaries .....		4,308.15
Day Labour, Casual and Part-Time Employment .....		932.33
Rents, Insurance and Utility Services .....		360.00
Publicity, Advertising and Printing .....		313.56
Repairs and Maintenance .....		2,376.78
Travel, Sustenance and Vehicle Expenses .....		1,142.99
Postage and Communications .....		11,654.51
Freight, Express, Cartage and Duty .....		218.19
Stationery and Office Supplies .....		3,072.41

## ADMINISTRATION—(Continued)

## ADMINISTRATIVE SERVICES—(Concluded)

Scientific and Educational Supplies .....	\$	109.61
Miscellaneous Materials and Supplies .....		167.43
Office Equipment .....		10,131.28
Sundry .....		14.74
	\$	117,895.05

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Abraham, N. W. ....	\$	7,566.00	Michael, F. ....	\$	1,380.00
Arndt, K. W. ....		6,193.81	Miller, J. ....		1,283.88
Bartel, M. E. ....		2,530.29	Morton, K. ....		4,122.00
Bright, A. B. ....		250.18	Muz, S. M. ....		1,057.47
Burdenuk, A. V. ....		2,773.48	Posehn, A. W. ....		4,599.85
Collins, E. ....		3,582.09	Qualey, Y. M. ....		156.41
Delecuw, A. J. ....		630.01	Read, N. R. ....		1,588.75
Denner, E. M. ....		186.68	Schaan, E. M. ....		1,848.17
Draper, M. J. ....		4,005.92	Switzer, M. E. ....		2,591.45
Gale, A. M. ....		5,424.00	Thomson, E. D. ....		3,948.78
Gorrie, R. ....		101.18	Truman, D. I. ....		3,956.93
Gudbranson, M. D. ....		3,744.00	Wilkening, N. A. ....		3,215.96
Gunderson, R. M. ....		2,982.38	Wilson, C. J. ....		311.70
Hanson, A. E. ....		3,039.92	Wray, G. V. ....		1,281.06
Langer, H. M. ....		2,184.00			
MacKay, E. M. ....		8,412.00			
McGillivray, H. M. ....		2,997.33		\$	88,333.55
Mellis, H. L. ....		387.87			

## Travel, Sustenance and Vehicle Expenses:

Abraham, N. W. ....	\$	227.44	Payees under \$100.00 (4) ....	\$	135.25
Arndt, K. W. ....		225.20			
Gale, A. M. ....		300.10		\$	1,142.99
Trans-Canada Air Lines ....		255.00			

## Other Expenses:

Burroughs Adding Machine of Canada Ltd. ....	\$	1,397.70	Purchasing Agency ....	\$	1,029.12
Clark, A. L., & Co. Ltd. ....		173.30	Queen's Printer ....		1,416.93
Commercial Printers Ltd. ....		331.53	Regina Stationers Ltd. ....		213.65
Crain, R. L., Ltd. ....		105.46	Remington Rand Ltd. ....		562.78
Dictaphone Corporation Ltd. ....		212.00	Royal Typewriter Co. Ltd. ...		374.11
Lovick, J., & Co. Ltd. ....		145.23	Saskatchewan Government Telephones .....		846.83
Minnesota Mining & Mfg. of Canada Ltd. ....		104.90	Trans-Canada Air Lines ....		127.11
National Cash Register Co. of Canada Ltd. ....		7,587.86	Underwood Ltd. ....		947.09
Office Specialty Mfg. Co. Ltd. ....		1,086.69	Willson Stationery Co. Ltd. ....		117.90
O. K. Marking Devices Ltd. ....		109.28	Payees under \$100.00 (37) ...		781.55
Postmaster .....		10,747.49		\$	28,418.51

## OIL AND GAS CONSERVATION BOARD (\$23,138.02)

Permanent Positions—Salaries .....	\$	7,944.00
Honorariums and Special Services .....		1,728.00
Professional and Technical Services .....		9,159.71
Publicity, Advertising and Printing .....		1,697.82
Travel, Sustenance and Vehicle Expenses .....		455.16
Postage and Communications .....		127.13
Contractual Services (Other) .....		1,466.60
Scientific and Educational Supplies .....		473.57
Sundry .....		86.03
	\$	23,138.02

## ADMINISTRATION—(Continued)

## OIL AND GAS CONSERVATION BOARD—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Coons, R. M. ....	\$ 7,944.00	Payees under \$100.00 (1) ....	\$ 60.00
Edmunds, F. H. ....	300.00		
Nind, T. E. W. ....	240.00		
Tamaki, T. ....	1,008.00		\$ 9,672.00
Thompson, W. P. ....	120.00		

## Travel, Sustenance and Vehicle Expenses:

Edmunds, F. H. ....	\$ 155.89
Nind, T. E. W. ....	116.27
Payees under \$100.00 (3) ....	183.00
	\$ 455.16

## Other Expenses:

Gibbons, J. J., Ltd. ....	\$ 353.60	Walker, H. M. ....	\$ 884.40
Innes, H. ....	573.40	Payees under \$100.00 (11) ....	171.66
Kaveler, H. H. ....	9,159.71		
Prairie Oil Scout ....	192.00		
Queen's Printer ....	1,551.70		
Saskatchewan Government Telephones ....	124.39		\$ 13,010.86

## TRANSPORTATION (\$54,836.35)

Rents, Insurance and Utility Services .....	\$ 2,119.93
Travel, Sustenance and Vehicle Expenses .....	34,292.82
Freight, Express, Cartage and Duty .....	137.38
Taxes and Licences .....	1,221.40
Passenger Vehicles .....	16,846.56
Sundry .....	218.26
	\$ 54,836.35

## Detail of Above Expenditures

## Travel, Sustenance and Vehicle Expenses:

Anglo American Exploration Ltd. ....	\$ 274.07	Marshall Wells of Canada Ltd. ....	\$ 270.40
Baker's Service .....	366.44	Modern Auto Body Ltd. ....	2,321.46
British American Oil Co. Ltd. ....	4,010.86	North Star Oil Ltd. ....	1,328.06
Department of Public Works (Repair Division) .....	6,604.03	Peters Motor Co. Ltd. ....	168.89
Federated Co-operatives Ltd. ....	1,439.58	Royalite Oil Co. Ltd. ....	817.94
Globelette Batteries Ltd. ....	123.35	Safety Supply Co. ....	357.92
Great West Motors Ltd. ....	485.27	Texaco Canada Ltd. ....	1,241.35
Grunden Motors Ltd. ....	1,517.26	Tisdale Bros. ....	242.94
Holley Motors Ltd. ....	138.06	Trout Motor Products Ltd. ...	947.55
Holmgren Motors ....	131.92	Uranium Motors Ltd. ....	475.79
Imperial Oil Ltd. ....	9,067.59	Wayne's Esso Service .....	177.76
Keller & Cameron ....	114.60	Payees under \$100.00 (68) ....	1,548.69
McKenzie Auto Equipment Ltd. ....	121.06		\$ 34,292.82

## Other Expenses:

Canadian Motors Ltd. ....	\$ 6,294.63	Treasury Department, Taxation Branch .....	\$ 1,219.40
Central Motor Co. Ltd. ....	8,368.08	Payees under \$100.00 (21) ....	357.64
Mid-City Motors (1950) Ltd. ....	2,183.85		
Saskatchewan Government Insurance Office .....	2,119.93		\$ 20,543.53



## ADMINISTRATION—(Concluded)

## STOCKROOM (\$10,193.22)

Stationery and Office Supplies .....	\$	10,000.21
Sundry .....		193.01
	\$	10,193.22

*Other Expenses:*

Addressograph-Multigraph of Canada Ltd. ....	\$	203.95	Queen's Printer .....	\$	1,206.69
Capital Envelopes Co. ....		400.11	Willson Stationery Co. Ltd. ...		150.11
Instruments Ltd. ....		601.94	Payees under \$100.00 (26) .....		495.12
Mimeograph & Addresser Sales & Service .....		113.86		\$	10,193.22
Purchasing Agency .....		7,021.44			

## MINERAL AUDIT BRANCH (\$22,223.33)

Branch Head—Salary .....	\$	8,178.00
Permanent Positions—Salaries .....		11,474.47
Travel, Sustenance and Vehicle Expenses .....		2,368.07
Postage and Communications .....		139.33
Sundry .....		63.46
	\$	22,223.33

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

German, D. M. ....	\$	5,186.47
McGowan, T. E. ....		6,288.00
Smallshaw, G. ....		8,178.00
	\$	19,652.47

*Other Expenses:*

Saskatchewan Government Telephones .....	\$	139.33
Payees under \$100.00 (4) .....		63.46
	\$	202.79

*Travel, Sustenance and Vehicle Expenses:*

McGowan, T. E. ....	\$	1,038.10
Smallshaw, G. ....		821.97
Trans-Canada Air Lines .....		409.00
Payees under \$100.00 (1) .....		99.00
	\$	2,368.07

## MINERAL TAXATION BRANCH (\$32,643.89)

Branch Head—Salary .....	\$	5,982.00
Permanent Positions—Salaries .....		25,542.54
Day Labour, Casual and Part Time Employment .....		632.77
Postage and Communications .....		222.75
Stationery and Office Supplies .....		197.81
Sundry .....		66.02
	\$	32,643.89

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Baird, N. H. ....	\$	3,233.73	Crumley, W. E. ....	\$	226.45
Barre, P. T. ....		151.42	Dahl, M. E. ....		3,240.00
Brazier, F. H. ....		5,982.00	Diment, P. ....		242.50
Brill, M. G. ....		2,754.00	Eason, M. ....		3,871.96

## MINERAL TAXATION BRANCH—(Concluded)

*Salaries, Services and Gratuities:—(Concluded)*

Joyce, M. M. ....	\$ 666.00	Zimmerman, F. P. ....	\$ 4,458.00
Scott, J. M. ....	2,754.00	Payees under \$100.00 (2) ....	32.60
Sorsdahl, M. M. ....	309.43		
Twast, E. L. ....	2,950.86		
Wilson, C. J. ....	154.18		\$ 32,157.31
Wolfe, E. E. ....	1,130.18		

*Travel, Sustenance and Vehicle Expenses:*

Payees under \$100.00 (1) .....	\$ 48.00
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*Other Expenses:*

Queen's Printer .....	\$ 142.42
Saskatchewan Government Telephones .....	216.83
Payees under \$100.00 (6) .....	79.33
	\$ 438.58

## RECORDS BRANCH (\$81,918.65)

Branch Head—Salary .....	\$ 5,982.00
Permanent Positions—Salaries .....	63,963.96
Temporary Positions—Salaries .....	1,266.50
Publicity, Advertising and Printing .....	1,863.93
Travel, Sustenance and Vehicle Expenses .....	108.60
Postage and Communications .....	341.29
Stationery and Office Supplies .....	976.67
Scientific and Educational Supplies .....	5,982.00
Miscellaneous Materials and Supplies .....	575.53
Educational and Scientific Equipment .....	758.21
Sundry .....	99.96
	\$ 81,918.65

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Adamson, P. B. ....	\$ 3,513.14	Scott, H. M. ....	\$ 4,458.00
Barden, R. D. ....	4,110.53	Senger, L. G. ....	671.43
Bueche, K. M. ....	3,312.00	Sharp, R. ....	1,001.00
Campbell, H. B. ....	3,684.94	Sotropa, I. L. ....	653.71
Clausen, D. F. ....	3,666.44	Switzer, H. D. ....	5,982.00
Dament, M. J. ....	2,724.00	Taylor, W. E. ....	3,528.96
Dumba, C. ....	3,492.00	Thera, J. R. ....	1,394.50
Irvine, B. ....	1,380.00	Toews, J. ....	4,826.14
Karchewski, V. J. ....	2,877.26	Tomchuk, W. D. ....	3,573.25
Kobayashii, H. ....	1,266.50	Watt, W. D. ....	2,903.07
Martin, I. R. ....	2,088.00	Young, M. E. ....	2,884.89
Nicholson, W. E. ....	2,948.70		
Pearce, M. ....	2,412.00		\$ 71,212.46
Rodenberg, B. ....	1,860.00		

*Travel, Sustenance and Vehicle Expenses:*

Payees under \$100.00 (5) .....	\$ 108.60
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*Other Expenses:*

Advance Blue Print Co. ....	\$ 766.26	Regina Stationers Ltd. ....	\$ 351.85
Eaton, T., Co. Canada Ltd. ..	107.12	Riley's Reproductions Ltd. ..	1,058.98
Instruments Ltd. ....	3,386.78	Saskatchewan Government	
Niagara Brand Chemicals ....	111.24	Telephones .....	336.49
NorCal Reproductions &		Payees under \$100.00 (74) ....	1,030.02
Engineering Supplies Ltd. ....	535.49		
Queen's Printer .....	2,435.01		
Receiver General of Canada,			\$ 10,597.59
Department of Mines &			
Technical Surveys .....	478.35		

## MINES BRANCH (\$281,378.24)

## ADMINISTRATION (\$11,257.09)

Branch Head—Salary .....	\$	9,282.00
Publicity, Advertising and Printing .....		493.00
Travel, Sustenance and Vehicle Expenses .....		930.67
Postage and Communications .....		300.96
Miscellaneous Materials and Supplies .....		150.80
Sundry .....		99.66
	\$	11,257.09

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Mode, D. H. ....	\$	9,282.00
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*Travel, Sustenance and Vehicle Expenses:*

Mode, D. H. ....	\$	434.60
Saskatchewan Government Airways .....		227.47
Trans-Canada Air Lines .....		268.60
	\$	930.67

*Other Expenses:*

Craft, C. ....	\$	150.80
Gibbons, J. J., Ltd. ....		493.00
Saskatchewan Government Telephones .....		293.73
Payees under \$100.00 (8) .....		106.89
	\$	1,044.42

## PRINTING (\$5,888.52)

Publicity, Advertising and Printing: Queen's Printer .....	\$	5,888.52
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## MINING LANDS DIVISION (\$75,596.66)

Permanent Positions—Salaries .....	\$	69,804.70
Day Labour, Casual and Part Time Employment .....		263.12
Rents, Insurance and Utility Services .....		431.80
Repairs and Maintenance .....		125.21
Travel, Sustenance and Vehicle Expenses .....		2,001.70
Postage and Communications .....		1,084.86
Contractual Services (Other) .....		112.52
Stationery and Office Supplies .....		142.77
Scientific and Educational Supplies .....		572.69
Coal, Wood and Other Fuels .....		505.58
Maintenance and Construction Materials .....		221.14
Miscellaneous Materials and Supplies .....		196.83
Sundry .....		133.74
	\$	75,596.66

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bigg, M. L. ....	\$	264.00	Scott, E. T. ....	\$	3,744.10
Clermont, S. E. ....		1,472.73	Sheridan, D. J. ....		6,600.00
Conwell, M. A. ....		584.54	Tetreau, A. L. ....		3,384.00
Gale, I. ....		3,240.00	Turner, D. ....		3,240.00
Gooding, B. ....		4,458.00	Weir, J. ....		5,424.00
Homer, A. A. ....		2,334.00	Williams, R. C. ....		4,329.00
Long, B. J. ....		4,545.00	Willoughby, M. C. ....		2,778.00
McEwen, S. A. ....		3,102.00	Wood, A. ....		3,377.00
Morrison, C. H. ....		3,930.00	Day Labour .....		263.12
Pollock, T. H. ....		3,816.00			
Robinson, J. ....		3,816.00			
Scarfe, A. W. ....		5,366.33		\$	70,067.82

## MINES BRANCH—(Continued)

## MINING LANDS DIVISION—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Morrison, C. H. ....	\$ 175.75	Payees under \$100.00 (5) .....	\$ 215.99
Saskatchewan Government Airways .....	476.75		
Sheridan, D. J. ....	344.80		\$ 2,001.70
Williams, R. C. ....	788.41		

*Other Expenses:*

British American Oil Co. Ltd. ....	\$ 262.26	Queen's Printer .....	\$ 144.72
Department of Natural Resources, Northern Affairs Branch .....	609.11	Regina Glass Co. ....	140.00
Department of Natural Resources, Surveys Branch .....	152.00	Saskatchewan Government Telephones .....	890.06
Instruments Ltd. ....	400.41	Payees under \$100.00 (36) .....	818.17
Maguire, B., Hardware Ltd. ....	110.41		\$ 3,527.14

## ENGINEERING DIVISION (\$18,750.76)

Permanent Positions—Salaries .....	\$ 18,420.00
Rents, Insurance and Utility Services .....	576.95
Repairs and Maintenance .....	231.78
Travel, Sustenance and Vehicle Expenses .....	2,328.31
Postage and Communications .....	295.74
Contractual Services (Other) .....	222.00
Scientific and Educational Supplies .....	1,796.82
Coal, Wood and Other Fuels .....	338.09
Miscellaneous Materials and Supplies .....	226.73
Taxes and Licences .....	100.03
Office Equipment .....	250.29
Educational and Scientific Equipment .....	640.92
Sundry .....	323.10
	\$ 25,750.76
Less: Refund—Workmen's Compensation Board .....	7,000.00
	\$ 18,750.76

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Aitchison, H. W. ....	\$ 7,302.00
Bogdan, K. L. ....	2,415.00
Jordan, K. L. ....	759.00
McPherson, R. L. ....	7,944.00
	\$ 18,420.00

*Travel, Sustenance and Vehicle Expenses:*

Aitchison, H. W. ....	\$ 560.34	Trans-Canada Air Lines .....	\$ 201.60
McPherson, R. L. ....	766.12	Payees under \$100.00 (1) .....	9.00
Pacific Western Airlines Ltd. ....	148.00		
Saskatchewan Government Airways .....	643.25		\$ 2,328.31

*Other Expenses:*

Advance Blue Print Co. ....	\$ 365.00	Imperial Oil Ltd. ....	\$ 338.09
Aitchison, H. W. ....	262.87	Mine Safety Appliances Co. of Canada .....	1,401.02
Cave & Co. Ltd. ....	104.00	Municipal Corporation of Uranium City & District ..	122.04
Eldorado Mining & Refining Ltd. ....	137.61		

## MINES BRANCH—(Continued)

## ENGINEERING DIVISION—(Concluded)

*Other Expenses:—(Concluded)*

Nuclear Enterprises Ltd. ....	\$ 101.05	Uranium City Power Co. Ltd. ....	\$ 459.95
Queen's Printer .....	108.16	Willson Stationery Co. Ltd. ....	250.29
Saskatchewan Government Telephones .....	241.04	Payees under \$100.00 (39) ....	961.33
Treasurer of Ontario, Department of Mines .....	150.00		\$ 5,002.45

## GEOLOGY (PRECAMBERIAN) TECHNICAL SERVICES (\$91,826.09)

Permanent Positions—Salaries .....	\$ 77,091.96
Temporary Positions—Salaries .....	410.00
Rents, Insurance and Utility Services .....	182.89
Repairs and Maintenance .....	936.71
Travel, Sustenance and Vehicle Expenses .....	2,337.62
Postage and Communications .....	473.65
Freight, Express, Cartage and Duty .....	130.69
Contractual Services (Other) .....	336.71
Stationery and Office Supplies .....	135.08
Scientific and Educational Supplies .....	1,056.49
Coal, Wood and Other Fuels .....	121.65
Truck, Tractor, Aircraft and Machinery Supplies .....	103.83
Miscellaneous Materials and Supplies .....	748.38
Taxes and Licences .....	228.87
Trucks, Tractors and Other Motor Propelled Vehicles .....	2,156.39
Educational and Scientific Equipment .....	2,891.35
Miscellaneous Property .....	2,439.79
Sundry .....	44.03
	\$ 91,826.09

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Beck, L. S. ....	\$ 4,961.79	Norris, M. F. ....	\$ 5,016.00
Bigg, M. L. ....	3,107.43	Padgham, W. A. ....	5,976.00
Cheesman, R. L. ....	8,242.33	Pearson, W. J. ....	6,930.00
Colborne, G. L. ....	6,279.00	Pyke, M. W. ....	5,805.00
Ellingham, G. E. ....	8,352.00	Shklanka, R. ....	2,699.82
Froese, E. ....	410.00		
Johnston, F. J. ....	5,652.59		
Kirkland, S. J. T. ....	7,272.00		\$ 77,501.96
Morris, A. ....	6,798.00		

*Travel, Sustenance and Vehicle Expenses:*

Cheesman, R. L. ....	\$ 729.10	Payees under \$100.00 (4) ....	\$ 102.60
Kirkland, S. J. T. ....	707.67		
Norris, M. F. ....	277.45		
Pearson, W. J. ....	109.20		\$ 2,337.62
Saskatchewan Government Airways .....	411.60		

*Other Expenses:*

American Optical Co. (Canada) Ltd. ....	\$ 491.47	Bestec (Canada) Ltd. ....	\$ 340.00
Army & Navy Department Store Ltd. ....	163.83	Bowman Bros. Ltd. ....	814.48
Ashdown, J. H., Hardware Co. Ltd. ....	128.14	Carveth, W. A., Ltd. ....	1,270.00
Association of Professional Engineers of Saskatchewan	169.00	Cave & Co. Ltd. ....	178.74
Best Scientific Products .....	1,437.49	Department of Natural Resources, Northern Affairs Branch .....	304.54
		Department of Natural Resources, Surveys Branch	728.45

## MINES BRANCH—(Continued)

## GEOLOGY (PRECAMBRIAN) TECHNICAL SERVICES—(Concluded)

*Other Expenses:—(Concluded)*

Department of Public Works .....	\$ 139.71	Park Hannesson Ltd. ....	\$ 438.58
Federated Co-operatives Ltd. ....	219.37	Saskatchewan Government Telephones .....	432.37
Huber Electric Ltd. ....	215.00	Treasury Department, Taxation Branch .....	122.07
Instruments Ltd. ....	294.61	Williams Restaurant Supply Ltd. ....	112.35
Klawon Construction Ltd. ....	481.75	Wood's Bag and Canvas Co. Ltd. ....	1,598.35
Marshall Wells of Canada Ltd. ....	252.40	Payees under \$100.00 (35) ....	894.22
Municipal Corporation of Uranium City & District ..	106.80		
National Carbon Co. ....	151.83		
NorCal Reproductions & Engineering Supplies Ltd. ..	500.96		\$ 11,986.51

## GEOLOGY (PRECAMBRIAN) SURVEY PARTY No. 1 (\$9,291.81)

Temporary Positions—Salaries .....	\$ 4,953.73
Travel, Sustenance and Vehicle Expenses .....	2,332.82
Freight, Express, Cartage and Duty .....	108.14
Provisions .....	1,158.71
Miscellaneous Materials and Supplies .....	370.62
Sundry .....	367.79
	<u>\$ 9,291.81</u>

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>		<i>Other Expenses:</i>	
Friesen, J. D. ....	\$ 948.75	Central Meat & Grocery Ltd. ....	\$ 1,524.70
Hage, T. E. ....	1,215.00	Payees under \$100.00 (16) .....	480.56
Koster, F. ....	1,802.31		
Sorokowsky, W. ....	987.67		
	<u>\$ 4,953.73</u>		<u>\$ 2,005.26</u>

*Travel, Sustenance and Vehicle Expenses:*

Friesen, J. D. ....	\$ 197.40	TransAir Ltd. ....	\$ 1,100.87
Hage, T. E. ....	197.90		
Koster, F. ....	271.95		
Pyke, M. W. ....	337.05		\$ 2,332.82
Sorokowsky, W. ....	227.65		

## GEOLOGY (PRECAMBRIAN) SURVEY PARTY No. 2 (\$8,756.52)

Temporary Positions—Salaries .....	\$ 4,515.76
Travel, Sustenance and Vehicle Expenses .....	2,601.22
Provisions .....	1,100.28
Miscellaneous Materials and Supplies .....	240.80
Sundry .....	298.46
	<u>\$ 8,756.52</u>

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>		<i>Other Expenses:</i>	
Burkhart, C. R. ....	\$ 1,010.30	Central Meat & Grocery Ltd. ....	\$ 1,362.69
Kacsmar, L. J. J. ....	968.21	Payees under \$100.00 (15) .....	276.85
King, H. L. ....	968.21		
Reinhardt, E. W. ....	1,569.04		
	<u>\$ 4,515.76</u>		<u>\$ 1,639.54</u>

## MINES BRANCH—(Continued)

## GEOLOGY (PRECAMBRIAN) SURVEY PARTY NO. 2—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Burkhart, C. R. ....	\$ 194.20	Shklanka, R. ....	\$ 311.05
Kacsmar, L. J. J. ....	196.70	TransAir Ltd. ....	1,051.77
King, H. L. ....	197.20		
Reinhardt, E. W. ....	157.30		
Saskatchewan Government			\$ 2,601.22
Airways ....	493.00		

## GEOLOGY (PRECAMBRIAN) SURVEY PARTY NO. 3 (\$7,124.36)

Temporary Positions—Salaries .....	\$ 3,982.39
Travel, Sustenance and Vehicle Expenses .....	1,399.80
Provisions .....	1,209.25
Miscellaneous Materials and Supplies .....	197.23
Sundry .....	335.69
	\$ 7,124.36

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Clipsham, D. B. ....	\$ 929.07
Frison, E. H. ....	1,442.89
Kowal, W. S. ....	720.07
Pufahl, D. E. ....	890.36
	\$ 3,982.39

*Travel, Sustenance and Vehicle Expenses:*

Frison, E. H. ....	\$ 108.90
Kowal, W. S. ....	100.40
Padgham, W. A. ....	120.60
Pufahl, D. E. ....	123.90
Saskatchewan Government	
Airways ....	850.80
Payees under \$100.00 (1) ....	95.20
	\$ 1,399.80

*Other Expenses:*

Department of Natural Resources, Radio Branch ..	\$ 104.00
Northern Co-operative Trading Services Ltd. ....	212.07
Saskatchewan Government Trading .....	1,190.80
Payees under \$100.00 (12) ....	235.30
	\$ 1,742.17

## GEOLOGY (PRECAMBRIAN) SURVEY PARTY NO. 4 (\$7,452.29)

Temporary Positions—Salaries .....	\$ 4,318.34
Travel, Sustenance and Vehicle Expenses .....	1,644.90
Provisions .....	925.84
Truck, Tractor, Aircraft and Machinery Supplies .....	101.93
Miscellaneous Materials and Supplies .....	186.21
Sundry .....	275.07
	\$ 7,452.29

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Forsythe, L. H. ....	\$ 1,036.33
Squair, H. ....	1,442.89
Walker, C. E. ....	948.76
Walmsley, J. D. ....	890.36
	\$ 4,318.34

*Other Expenses:*

Saskatchewan Government Trading .....	\$ 1,141.51
Payees under \$100.00 (13) .....	347.54
	\$ 1,489.05



## MINES BRANCH—(Continued)

## GEOLOGY (PRECAMBRIAN) SURVEY PARTY No. 4—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Forsythe, L. H. ....	\$ 124.45	Walker, C. E. ....	\$ 197.60
Morris, A. ....	104.35	Walmsley, J. D. ....	110.95
Saskatchewan Government			
Airways .....	927.65		\$ 1,644.90
Squair, H. ....	179.90		

## GEOLOGY (PRECAMBRIAN) SURVEY PARTY No. 5 (\$9,943.09)

Temporary Positions—Salaries .....	\$ 5,052.42
Travel, Sustenance and Vehicle Expenses .....	2,698.87
Freight, Express, Cartage and Duty .....	173.95
Provisions .....	1,328.28
Miscellaneous Materials and Supplies .....	299.45
Sundry .....	390.12
	\$ 9,943.09

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Faulkner, E. ....	\$ 1,272.12
Froese, E. ....	1,941.20
Holter, M. E. ....	919.55
Majocha, F. V. ....	919.55
	\$ 5,052.42

*Travel, Sustenance and Vehicle Expenses:*

Colborne, G. L. ....	\$ 154.20
Saskatchewan Government	
Airways .....	2,208.02
Payees under \$100.00 (4) .....	336.65
	\$ 2,698.87

*Other Expenses:*

Hudson's Bay Co. ....	\$ 1,610.92
Saskatchewan Government	
Airways .....	169.61
Payees under \$100.00 (15) ....	411.27
	\$ 2,191.80

## GEOLOGY (PRECAMBRIAN) SURVEY PARTY No. 6 (\$8,953.27)

Temporary Positions—Salaries .....	\$ 4,555.99
Professional and Technical Services .....	158.50
Travel, Sustenance and Vehicle Expenses .....	2,404.46
Freight, Express, Cartage and Duty .....	100.15
Provisions .....	1,272.91
Miscellaneous Materials and Supplies .....	237.16
Sundry .....	224.10
	\$ 8,953.27

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Eckstrand, O. R. ....	\$ 1,368.11
Lawson, W. G. ....	979.84
Rutherford, M. J. ....	949.38
Sharples, F. ....	1,258.66
	\$ 4,555.99

*Other Expenses:*

Hudson's Bay Co. ....	\$ 1,477.22
York, N. M. ....	156.00
Payees under \$100.00 (13) ....	359.60
	\$ 1,992.82

*Travel, Sustenance and Vehicle Expenses:*

Johnston, F. J. ....	\$ 121.00	Payees under \$100.00 (3) ....	\$ 247.25
Lawson, W. G. ....	105.90		
Saskatchewan Government			\$ 2,404.46
Airways .....	1,930.31		

## MINES BRANCH—(Continued)

## GEOLOGY (PRECAMBRIAN) SPECIAL INVESTIGATIONS (\$6,881.59)

Temporary Positions—Salaries .....	\$	2,850.23
Day Labour, Casual and Part-Time Employment .....		439.55
Professional and Technical Services .....		1,054.99
Travel, Sustenance and Vehicle Expenses .....		2,371.64
Scientific and Educational Supplies .....		111.46
Sundry .....		53.72
	\$	6,881.59

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Brady, J. P. ....	\$	951.92
Davidson, P. ....		439.55
Koster, F. ....		1,898.31
	\$	3,289.78

## Other Expenses:

Mawdsley, J. B. ....	\$	1,020.99
Swastika Laboratories Ltd. ...		110.00
Payees under \$100.00 (6) .....		89.18
	\$	1,220.17

## Travel, Sustenance and Vehicle Expenses:

Beck, L. S. ....	\$	112.55
Kirkland, S. J. T. ....		974.31
Saskatchewan Government Airways .....		671.60
TransAir Ltd. ....		231.08

Trans-Canada Air Lines .....	\$	227.00
Payees under \$100.00 (3) .....		155.10
	\$	2,371.64

## GEOLOGY (PRECAMBRIAN) PROSPECTORS' ASSISTANCE PLAN (\$5,146.23)

Professional and Technical Services .....	\$	253.00
Publicity, Advertising and Printing .....		248.47
Travel, Sustenance and Vehicle Expenses .....		3,128.24
Provisions .....		978.83
Miscellaneous Materials and Supplies .....		295.86
Sundry .....		241.83
	\$	5,146.23

## Detail of Above Expenditures

## Travel, Sustenance and Vehicle Expenses:

Athabaska Airways Ltd. ....	\$	211.10
Norris, M. F. ....		376.60
Saskatchewan Government Airways .....		2,540.54
	\$	3,128.24

## Other Expenses:

Gibbons, J. J., Ltd. ....	\$	248.47
Hudson's Bay Co. ....		416.02
Saskatchewan Government Trading .....		688.77
Warnock-Hersey Co. Ltd. ....		253.00
Payees under \$100.00 (17) .....		411.73
	\$	2,017.99

## GEOLOGY (PRECAMBRIAN) PROSPECTORS' SCHOOL (\$2,603.39)

Publicity, Advertising and Printing .....	\$	354.87
Travel, Sustenance and Vehicle Expenses .....		885.64
Contractual Services (Other) .....		1,202.79
Sundry .....		160.09
	\$	2,603.39

## MINES BRANCH—(Concluded)

## GEOLOGY (PRECAMBRIAN) PROSPECTORS' SCHOOL—(Concluded)

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

Beck, L. S. ....	\$ 203.90
Ellingham, G. E. ....	133.60
Kirkland, S. J. T. ....	290.39
Payees under \$100.00 (4) ....	257.75
	<u>\$ 885.64</u>

*Other Expenses:*

Anglers' Inn .....	\$ 798.00
Department of Natural Resources .....	404.79
Gibbons, J. J., Ltd. ....	354.87
Payees under \$100.00 (10) ....	160.09
	<u>\$ 1,717.75</u>

## GEOLOGY (PRECAMBRIAN) EXTENSION SERVICES (\$2,989.05)

Travel, Sustenance and Vehicle Expenses .....	\$ 2,021.82
Provisions .....	846.85
Sundry .....	120.38
	<u>\$ 2,989.05</u>

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

Saskatchewan Government Airways .....	\$ 1,902.72
Payees under \$100.00 (2) ....	119.10
	<u>\$ 2,021.82</u>

*Other Expenses:*

Saskatchewan Government Trading .....	\$ 943.83
Payees under \$100.00 (3) ....	23.40
	<u>\$ 967.23</u>

## GEOLOGY (PRECAMBRIAN) AIRBORNE GEOPHYSICAL PROGRAM (\$8,917.52)

Professional and Technical Services .....	\$ 8,917.52
<i>Other Expenses:</i>	
Canadian Aero Service Ltd. ....	\$ 1,000.00
Sico Mining Corporation Ltd. ....	7,917.52
	<u>\$ 8,917.52</u>

## PETROLEUM LANDS BRANCH (\$87,110.03)

## ADMINISTRATION (\$10,841.48)

Branch Head—Salary .....	\$ 7,002.00
Permanent Positions—Salaries .....	2,861.46
Honorariums and Special Services .....	260.00
Travel, Sustenance and Vehicle Expenses .....	508.99
Postage and Communications .....	204.03
Sundry .....	5.00
	<u>\$ 10,841.48</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Dahl, A. R. ....	\$ 7,002.00	Wilkinson, C. ....	\$ 2,158.91
Griffin, D. C. ....	112.50		
Jensen, I. E. J. ....	702.55		\$ 10,123.46
McDonald, K. J. C. ....	147.50		

## PETROLEUM LANDS BRANCH—(Continued)

## ADMINISTRATION—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Dahl, A. R. ....	\$ 373.30
Payees under \$100.00 (2) .....	135.69
	<hr/>
\$	508.99
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*Other Expenses:*

Saskatchewan Government	
Telephones .....	\$ 199.03
Payees under \$100.00 (4) .....	10.00
	<hr/>
\$	209.03
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## PETROLEUM LANDS DIVISION (\$46,865.75)

Permanent Positions—Salaries .....	\$ 36,230.42
Publicity, Advertising and Printing .....	8,013.69
Postage and Communications .....	240.63
Stationery and Office Supplies .....	441.57
Educational and Scientific Equipment .....	1,860.00
Sundry .....	79.44
	<hr/>
	\$ 46,865.75
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*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Boyle, V. I. ....	\$ 629.71
Gensiorek, H. A. ....	3,794.73
McNichol, T. E. ....	3,754.28
Michael, F. ....	1,860.00
Popescul, L. G. ....	498.82
Savage, G. D. ....	2,357.05
Schindel, E. G. ....	1,632.09
Sinclair, J. S. ....	3,372.00
Trehas, J. G. ....	3,240.00

Vincent, M. ....	\$ 3,040.25
Voldeng, G. D. ....	1,219.35
Wagner, R. I. ....	3,069.00
Wiens, J. F. ....	4,458.00
Zerr, D. ....	3,305.14

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\$ 36,230.42

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*Other Expenses:*

Advance Blue Print Co. ....	\$ 1,860.00
Gibbons, J. J., Ltd. ....	5,323.90
Queen's Printer .....	2,989.70
Saskatchewan Government	
Telephones .....	223.07

Payees under \$100.00 (12) ....	\$ 238.66
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\$	10,635.33
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## PETROLEUM GEOPHYSICAL AND EVALUATION DIVISION (\$29,402.80)

Permanent Positions—Salaries .....	\$ 25,332.00
Temporary Positions—Salaries .....	1,107.59
Publicity, Advertising and Printing .....	1,987.90
Travel, Sustenance and Vehicle Expenses .....	611.05
Postage and Communications .....	111.83
Educational and Scientific Equipment .....	188.27
Sundry .....	64.16
	<hr/>
	\$ 29,402.80
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*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Agarwal, R. G. ....	\$ 5,589.00
de Korompay, V. L. ....	5,481.00
Kirk, M. L. ....	495.00
Omoth, H. M. ....	1,107.59
Sawatzky, H. B. ....	8,337.00
Wilson, W. W. ....	5,430.00
	<hr/>
\$	26,439.59
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*Other Expenses:*

NorCal Reproductions & Engineering Supplies Ltd. ....	\$ 226.42
Queen's Printer .....	1,993.26
Saskatchewan Government	
Telephones .....	109.93
Payees under \$100.00 (5) .....	22.55

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\$ 2,352.16

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## PETROLEUM LANDS BRANCH—(Concluded)

## PETROLEUM GEOPHYSICAL AND EVALUATION DIVISION—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Agarwal, R. G. ....	\$ 189.40
de Korompay, V. ....	112.20
Sawatzky, H. B. ....	194.25
Wilson, W. W. ....	115.20
	<u>\$ 611.05</u>

## PETROLEUM AND NATURAL GAS BRANCH (\$495,103.45)

## ADMINISTRATION (\$14,695.74)

Branch Head—Salary .....	\$ 10,443.00
Permanent Positions—Salaries .....	3,564.00
Travel, Sustenance and Vehicle Expenses .....	187.10
Postage and Communications .....	314.73
Contractual Services (Other) .....	125.75
Sundry .....	61.16
	<u>\$ 14,695.74</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Kennedy, A. ....	\$ 3,564.00
Williams, A. J. ....	10,443.00
	<u>\$ 14,007.00</u>

*Travel, Sustenance and Vehicle Expenses:*

Williams, A. J. ....	\$ 155.10
Payces under \$100.00 (1) .....	32.00
	<u>\$ 187.10</u>

*Other Expenses:*

Saskatchewan Government Telephones .....	\$ 314.73
Westeel Products Ltd. ....	101.75
Payces under \$100.00 (4) .....	85.16
	<u>\$ 501.64</u>

## PETROLEUM STATISTICS DIVISION (\$100,548.44)

Permanent Positions—Salaries .....	\$ 76,516.13
Temporary Positions—Salaries .....	2,336.05
Day Labour, Casual and Part Time Employment .....	3,858.20
Publicity, Advertising and Printing .....	12,276.46
Travel, Sustenance and Vehicle Expenses .....	442.65
Postage and Communications .....	768.85
Contractual Services (Other) .....	112.56
Stationery and Office Supplies .....	4,021.43
Office Equipment .....	182.09
Sundry .....	34.02
	<u>\$ 100,548.44</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Batters, L. M. ....	\$ 1,004.29	Cook, P. A. ....	\$ 636.00
Bouthillette, H. D. ....	274.63	Dundas, C. ....	917.14
Briere, C. L. ....	450.29	Eros, A. A. ....	202.70
Bright, A. B. ....	2,333.04	Forbes, M. ....	2,784.00
Clark, M. E. ....	1,332.41	Galenzoski, M. ....	159.00
Clermont, M. D. ....	2,142.69	Garden, N. ....	2,680.10

## PETROLEUM AND NATURAL GAS BRANCH—(Continued)

## PETROLEUM STATISTICS DIVISION—(Concluded)

*Salaries, Services and Gratuities:—(Concluded)*

Gardiner, J. M. ....	\$ 1,445.36	Prihar, S. S. ....	\$ 5,754.00
Goddard, J. P. ....	5,697.00	Sampson, R. M. ....	2,694.73
Hines, E. R. ....	2,025.96	Turczyn, E. V. ....	2,850.00
Johnson, K. M. ....	471.91	Vibert, M. E. ....	2,023.85
Kluk, G. M. ....	1,548.83	Walsh, B. K. ....	2,604.00
Legaarden, S. L. ....	3,895.17	Warren, R. A. ....	438.37
Lokken, J. A. ....	1,427.92	Waskul, A. ....	3,207.00
McKerlie, M. ....	3,174.00	Wilson, N. ....	3,805.14
McLeod, E. ....	3,492.00	Wing, J. O. ....	4,458.00
McNabb, E. J. ....	4,585.39	Wright, L. I. ....	242.00
McPeck, J. ....	3,276.00		
Nichols, E. V. ....	2,471.01		
Nicholson, E. R. ....	2,791.79		\$ 82,710.38
Pollock, O. E. ....	3,414.66		

*Travel, Sustenance and Vehicle Expenses:*

Goddard, J. P. ....	\$ 195.05
Trans-Canada Air Lines ....	200.00
Payees under \$100.00 (2) ....	47.60
	\$ 442.65

*Other Expenses:*

Burroughs Adding Machine of Canada Ltd. ....	\$ 255.24	Saskatchewan Government Telephones ....	\$ 742.60
Department of Public Works	112.56	Payees under \$100.00 (9) ....	146.24
Gibbons, J. J., Ltd. ....	378.28		\$ 17,395.41
Queen's Printer ....	15,760.49		

## PETROLEUM DEVELOPMENT DIVISION (\$132,687.65)

Permanent Positions—Salaries .....	\$ 109,207.21
Temporary Positions—Salaries .....	3,844.44
Day Labour, Casual and Part-Time Employment .....	219.67
Publicity, Advertising and Printing .....	664.90
Repairs and Maintenance .....	247.89
Travel, Sustenance and Vehicle Expenses .....	9,643.36
Postage and Communications .....	2,745.86
Freight, Express, Cartage and Duty .....	607.33
Contractual Services (Other) .....	385.22
Stationery and Office Supplies .....	232.36
Scientific and Educational Supplies .....	544.30
Miscellaneous Materials and Supplies .....	763.27
Taxes and Licences .....	195.54
Office Equipment .....	1,793.14
Educational and Scientific Equipment .....	1,493.18
Sundry .....	99.98
	\$ 132,687.65

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Alexander, C. N. ....	\$ 2,732.87	Curle, R. W. ....	\$ 1,560.00
Berg, G. H. ....	3,840.00	Elaschuk, E. ....	1,408.00
Brunskill, L. B. ....	912.00	Fletcher, P. F. ....	1,800.00
Carswell, H. ....	4,776.00	Foster, V. M. ....	452.66
Carter, K. M. ....	1,792.86	Gillard, D. R. ....	4,888.00
Christopher, J. M. ....	2,940.00	Gossard, J. L. ....	4,152.97
Coates, B. L. ....	3,840.00	Hamilton, J. M. ....	1,369.64
Cole, J. C. ....	1,815.00	Heidt, J. M. ....	5,349.00

## PETROLEUM AND NATURAL GAS BRANCH—(Continued)

## PETROLEUM DEVELOPMENT DIVISION—(Concluded)

*Salaries, Services and Gratuities:—(Concluded)*

Johanson, V. W. ....	\$ 3,348.00	Prang, H. A. ....	\$ 5,592.00
Johnson, F. ....	549.71	Rowbotham, R. G. ....	452.67
Kot, D. J. ....	1,328.87	Rutherford, A. A. ....	1,991.95
Kraus, A. K. ....	5,805.00	Sharp, D. A. ....	5,541.00
Lanz, S. ....	3,207.00	Shklanka, A. ....	5,319.00
Lesiuk, O. P. ....	6,411.00	Snider, E. A. ....	996.00
Munday, L. M. ....	640.95	Spencer, D. E. ....	7,944.00
Nichols, E. V. ....	666.00	Stovin, K. M. ....	3,846.00
Nordquist, R. W. ....	1,469.17	Ward, H. A. ....	2,129.85
Payne, M. J. ....	2,191.34		
Poliquin, P. A. ....	4,401.81		
Pound, J. E. ....	5,811.00		
			<u>\$ 113,271.32</u>

*Travel, Sustenance and Vehicle Expenses:*

Alexander, C. N. ....	\$ 342.60	Lesiuk, O. P. ....	\$ 386.20
Berg, G. H. ....	491.30	Poliquin, P. A. ....	235.00
Brunskill, L. B. ....	114.75	Pound, J. E. ....	1,773.38
Carswell, H. ....	322.55	Prang, H. A. ....	599.80
Carter, K. M. ....	130.25	Rutherford, A. A. ....	189.75
Coates, B. L. ....	455.50	Sharp, D. A. ....	464.00
Fletcher, P. F. ....	255.35	Shklanka, A. ....	492.50
Gillard, D. R. ....	261.10	Spencer, D. E. ....	297.75
Gossard, J. L. ....	394.60	Stovin, K. M. ....	473.95
Hamilton, J. M. ....	272.35	Payees under \$100.00 (3) ....	249.50
Heidt, J. M. ....	550.00		
Kot, D. J. ....	180.00		
Kraus, A. K. ....	711.18		
			<u>\$ 9,643.36</u>

*Other Expenses:*

Canadian Meter Co. Ltd. ....	\$ 250.96	NorCal Reproductions & Engineering Supplies Ltd. ...	\$ 100.23
Canadian Pacific Railway Co., Communications Department ....	212.92	Queen's Printer ....	542.92
Central Scientific Co. of Canada Ltd. ....	491.00	Remington Rand Ltd. ....	768.55
Craft Ltd. ....	276.65	Rowland, R. B. ....	175.00
Dictaphone Corporation Ltd. Garner, G. ....	961.68 115.00	Safety Supply Co. ....	285.85
Geophysical Research Corp. ...	238.72	Saskatchewan Government Telephones ....	2,424.06
Gibbons, J. J., Ltd. ....	197.54	Security Storage Co. Ltd. ....	505.75
Haliburton Oil Well Cementing Co. Ltd. ....	303.22	Willson Stationery Co. Ltd. ...	126.69
Kuster, V. E., Co. ....	193.24	Payees under \$100.00 (62) ....	1,440.25
Mathey, C. A., Machine Works Inc. ....	162.74		
			<u>\$ 9,772.97</u>

## PETROLEUM RESERVOIR DIVISION (\$70,344.08)

Permanent Positions—Salaries .....	\$ 66,582.99
Temporary Positions—Salaries .....	842.88
Professional and Technical Services .....	167.47
Travel, Sustenance and Vehicle Expenses .....	868.43
Postage and Communications .....	507.78
Freight, Express, Cartage and Duty .....	170.66
Contractual Services (Other) .....	174.15
Stationery and Office Supplies .....	455.45
Scientific and Educational Supplies .....	111.42
Educational and Scientific Equipment .....	351.45
Sundry .....	111.40
	<u>\$ 70,344.08</u>



## PETROLEUM AND NATURAL GAS BRANCH—(Continued)

## PETROLEUM RESERVOIR DIVISION—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Benn, P. J. ....	\$ 6,606.00	Nind, T. E. W. ....	\$ 859.20
Brunskill, L. B. ....	4,467.00	Purcell, K. L. ....	1,622.09
Farrell, G. ....	1,730.29	Schaefer, D. M. ....	1,224.91
Fletcher, P. F. ....	1,944.00	Schuster, G. F. ....	1,779.82
Freitag, L. ....	6,930.00	Serbu, E. V. ....	1,065.31
Gillard, D. R. ....	461.00	Tosi, S. ....	6,099.00
Koncohrada, R. ....	6,972.50	Wotherspoon, J. G. ....	8,754.00
Lee, H. ....	6,162.00		
Lipton, A. ....	5,093.57		
McManus, J. T. ....	5,671.50		\$ 67,442.19

## Travel, Sustenance and Vehicle Expenses:

Nind, T. E. W. ....	\$ 128.54
Wotherspoon, J. G. ....	226.94
Payees under \$100.00 (9) ....	512.95
	\$ 868.43

## Other Expenses:

Association of Professional Engineers of Saskatchewan ....	\$ 106.00	Saskatchewan Government Telephones ....	\$ 498.91
Instruments Ltd. ....	122.87	Security Storage Co. Ltd. ....	165.25
NorCal Reproductions & Engineering Supplies Ltd. ...	377.27	University of Pennsylvania ...	167.47
Queen's Printer ....	363.82	Payees under \$100.00 (13) ....	231.87
			\$ 2,033.46

## PETROLEUM GEOLOGY DIVISION (\$119,314.15)

Permanent Positions—Salaries .....	\$ 98,934.16
Temporary Positions—Salaries .....	6,021.04
Honorariums and Special Services .....	250.00
Publicity, Advertising and Printing .....	8,924.86
Travel, Sustenance and Vehicle Expenses .....	936.85
Postage and Communications .....	283.34
Contractual Services (Other) .....	187.33
Scientific and Educational Supplies .....	1,289.80
Educational and Scientific Equipment .....	2,286.43
Sundry .....	200.34
	\$ 119,314.15

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Berg, V. G. ....	\$ 2,694.00	Khan, A. A. ....	\$ 1,277.72
Brindle, J. E. ....	7,071.00	Kirk, M. L. ....	2,583.43
Brown, G. A. ....	762.99	Kupsch, W. O. ....	250.00
Buller, J. V. ....	6,537.00	Lane, D. M. ....	5,184.00
Christopher, J. E. ....	3,418.09	Ledebur, K. H. ....	5,478.00
Crowther, M. A. ....	1,036.00	Loucks, E. M. ....	339.85
Emery, W. R. ....	1,561.10	McLean, D. D. ....	4,971.00
Francis, D. R. ....	8,835.00	Magas, I. O. ....	5,127.00
Fuzesy, A. ....	5,501.00	Pearson, D. I. ....	2,694.00
Fuzesy, L. M. ....	5,163.00	Pegg, C. A. ....	5,064.00
Gilhooley, M. ....	2,844.00	Roszell, A. L. ....	552.00
Hacke, A. ....	2,940.00	Tweedy, N. A. ....	1,213.34
Horn, D. R. ....	1,685.61	Wright, D. L. ....	733.62
Hutch, G. F. ....	5,115.00	Payees under \$100.00 (1) ....	72.00
Jones, H. L. L. ....	3,395.45		
Kent, D. M. J. ....	5,589.00		\$ 105,277.20
Kents, P. ....	5,589.00		

## PETROLEUM AND NATURAL GAS BRANCH—(Continued)

## PETROLEUM GEOLOGY DIVISION—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Buller, J. V. ....	\$ 170.25	Payees under \$100.00 (8) ....	\$ 301.45
Francis, D. R. ....	247.35		
Fuzesy, L. M. ....	106.25		\$ 936.85
Kents, P. ....	111.55		

*Other Expenses:*

Advance Blue Print Co. ....	\$ 461.78	Riley's Reproductions Ltd. ....	\$ 637.00
American Optical Co. (Canada) Ltd. ....	360.49	Saskatchewan Government Telephones ....	277.96
Carveth, W. A., Ltd. ....	1,218.50	Payees under \$100.00 (23) ....	541.91
Fisher Scientific Co. Ltd. ....	302.08		
NorCal Reproductions & Engineering Supplies Ltd. ...	369.52		\$ 13,100.10
Queen's Printer ....	8,930.86		

## SUB-SURFACE GEOLOGICAL LABORATORY (\$57,513.39)

Permanent Positions—Salaries .....	\$ 30,878.60
Temporary Positions—Salaries .....	850.68
Day Labour, Casual and Part-Time Employment .....	212.73
Repairs and Maintenance .....	296.00
Travel, Sustenance and Vehicle Expenses .....	334.83
Postage and Communications .....	316.22
Freight, Express, Cartage and Duty .....	1,208.86
Contractual Services (Other) .....	2,546.20
Stationery and Office Supplies .....	604.89
Scientific and Educational Supplies .....	152.38
Clothing and Clothing Material .....	102.66
Miscellaneous Materials and Supplies .....	18,775.56
Taxes and Licences .....	170.94
Office Equipment .....	198.67
Furniture, Furnishings and Fixtures .....	245.14
Educational and Scientific Equipment .....	619.03
	<u>\$ 57,513.39</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Andruski, M. ....	\$ 2,694.00	Lichtenwald, W. ....	\$ 2,877.00
Aussant, A. A. ....	2,844.00	Runtz, G. F. ....	4,284.00
Banning, W. J. ....	3,664.57	Thomas, M. M. ....	3,816.00
Cameron, R. D. ....	2,742.95	Weisbrot, J. F. ....	2,974.38
Eubank, E. M. ....	2,724.00		
Forsberg, D. C. ....	2,010.68		
Gerard, W. D. ....	1,097.70		\$ 31,942.01
Khan, A. A. ....	212.73		

*Travel, Sustenance and Vehicle Expenses:*

Aussant, A. A. ....	\$ 258.33
Payees under \$100.00 (3) ....	76.50
	<u>\$ 334.83</u>

*Other Expenses:*

Canadian National Express ..	255.67	John East Iron Works Ltd. ...	199.31
Canadian Pacific Express Co.	126.40	Mumford-Medland Ltd. ....	826.97
Department of Public Works	2,519.58	Queen's Printer .....	2,167.56
Eaton, T., Co. Canada Ltd. ...	245.14	Richards Glass Co. Ltd. ....	9,771.01

## PETROLEUM AND NATURAL GAS BRANCH—(Concluded)

## SUB-SURFACE GEOLOGICAL LABORATORY—(Concluded)

*Other Expenses:—(Concluded)*

Saskatchewan Government		Vocational Rehabilitation	
Telephones .....	\$ 312.95	Centre .....	\$ 6,887.70
Soo-Security Motorways Ltd.	563.55	Westeel Products Ltd. ....	127.72
Trans-Canada Highway		Payees under \$100.00 (31) .....	623.47
Express Ltd. ....	255.96		
Treasury Department,			
Taxation Branch .....	170.94		\$ 25,236.55
Underwood Ltd. ....	182.62		
TOTAL—MINERAL RESOURCES .....			\$ 1,256,887.00

## MUNICIPAL AFFAIRS

(\$1,163,717.33)

## ADMINISTRATION (\$101,574.65)

Department Head—Salary .....	\$	10,980.00
Permanent Positions—Salaries .....		58,773.33
Expenses of Referendums .....		127.50
Publicity, Advertising and Printing .....		1,266.98
Repairs and Maintenance .....		131.45
Travel, Sustenance and Vehicle Expenses .....		1,518.47
Postage and Communications .....		7,474.45
Stationery and Office Supplies .....		3,712.49
Scientific and Educational Supplies .....		162.18
Grants and Other Contributions .....		16,680.00
Office Equipment .....		408.23
Sundry .....		339.57
	\$	101,574.65

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Barrett, P. W. ....	\$	6,222.00	Nancek'evill, D. ....	\$	888.00
Blanchfield, C. M. ....		4,122.00	Ritter, C. ....		3,528.00
Boyes, H. E. ....		3,966.00	Roske, R. ....		1,944.26
Dawson, G. F. ....		6,732.00	Shaperla, R. ....		1,728.00
Diamond, W. N. ....		2,844.00	Smart, A. S. ....		549.28
Gow, M. ....		3,966.00	Steele, L. M. ....		3,240.00
Graham, W. ....		4,458.00	Wilkinson, B. E. ....		4,590.00
Jacobs, L. ....		10,980.00	Payees under \$100.00 (9) ....		127.50
Johnston, S. M. ....		2,078.18			
Langlais, R. ....		4,533.61		\$	69,880.83
MacLennan, E. J. ....		3,384.00			

*Travel, Sustenance and Vehicle Expenses:*

Department of Public Works (Repair Division) .....	\$	1,092.56
Jacobs, L. ....		296.07
Payees under \$100.00 (5) ....		129.84
	\$	1,518.47

*Grants:*

Flin Flon, Town of .....	\$	1,680.00
Municipal Employees' Superannuation Fund .....		15,000.00
	\$	16,680.00

*Other Expenses:*

Postmaster .....	\$	4,186.12	Underwood Ltd. ....	\$	178.88
Purchasing Agency .....		2,734.41	Payees under \$100.00 (30) ....		568.40
Queen's Printer .....		2,194.22			
Remington Rand Ltd. ....		368.47		\$	13,495.35
Saskatchewan Government Telephones .....		3,264.85			

## COMMUNITY PLANNING AND TECHNICAL SERVICES (\$72,102.74)

Branch Head—Salaries .....	\$	8,239.91
Permanent Positions—Salaries .....		43,770.28
Temporary Positions—Salaries .....		817.95
Rents, Insurance and Utility Services .....		129.50
Publicity, Advertising and Printing .....		3,719.31
Travel, Sustenance and Vehicle Expenses .....		3,323.77
Postage and Communications .....		465.80
Freight, Express, Cartage and Duty .....		841.83
Stationery and Office Supplies .....		666.45

## COMMUNITY PLANNING AND TECHNICAL SERVICES—(Concluded)

Scientific and Educational Supplies .....	\$ 6,285.42
Grants and Other Contributions .....	500.00
Taxes and Licences .....	110.42
Passenger Vehicles .....	2,187.78
Educational and Scientific Equipment .....	934.98
Sundry .....	109.34
	<u>\$ 72,102.74</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bakun, Z. ....	\$ 6,823.91	Levin, E. A. ....	\$ 1,416.00
Branston, K. H. ....	5,016.00	Meyer, G. O. ....	1,307.64
Carey, D. A. R. ....	3,169.11	Orthner, W. S. ....	817.95
Charrett, G. D. ....	3,148.64	Pavelick, E. R. ....	3,914.62
Cooper, N. L. ....	2,212.36	Spak, W. ....	1,243.36
Crozier, W. R. ....	4,618.06	Stolcarciuc, R. ....	3,528.00
Davy, J. H. ....	3,993.73	Payees under \$100.00 (1) ....	22.50
Ebbinghoff, D. C. W. ....	2,520.86		
Gerecke, J. K. ....	3,645.84		
Gorkoff, A. A. ....	1,970.00		\$ 52,850.64
Lerc, J. C. ....	3,482.06		

*Travel, Sustenance and Vehicle Expenses:*

Bakun, Z. ....	\$ 286.76	Imperial Oil Ltd. ....	\$ 167.98
Crozier, W. R. ....	206.41	Levin, E. A. ....	723.83
Davy, J. H. ....	271.28	Payees under \$100.00 (8) ....	239.76
Department of Public Works (Repair Division) ....	1,157.61		\$ 3,323.77
Gerecke, J. K. ....	270.14		

Grants: Community Planning Association of Canada .....	\$ 500.00
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*Other Expenses:*

Advance Blue Print Co. ....	\$ 249.51	Saskatchewan Government Telephones .....	\$ 465.80
Commercial Printers Ltd. ....	691.99	Spartan Air Services Ltd. ....	4,100.00
Dixon Van Lines .....	831.88	Treasury Department, Taxation Branch .....	108.00
Instruments Ltd. ....	1,836.50	Payees under \$100.00 (34) ....	686.23
Kurtz Motors Ltd. ....	2,187.78		
Office Specialty Mfg. Co. Ltd. ....	256.43		
Purchasing Agency .....	271.21		\$ 15,428.33
Queen's Printer .....	3,613.50		
Saskatchewan Government Insurance Office .....	129.50		

## MUNICIPAL AUDITING, ACCOUNTING AND INSPECTIONS (\$110,015.50)

## AUDITING AND ACCOUNTING (\$44,700.27)

Branch Head—Salary .....	\$ 8,502.00
Permanent Positions—Salaries .....	27,762.00
Rents, Insurance and Utility Services .....	145.00
Publicity, Advertising and Printing .....	7,175.91
Repairs and Maintenance .....	106.75
Travel, Sustenance and Vehicle Expenses .....	620.37
Stationery and Office Supplies .....	250.68
Sundry .....	137.56
	<u>\$ 44,700.27</u>

## MUNICIPAL AUDITING, ACCOUNTING AND INSPECTIONS—(Continued)

## AUDITING AND ACCOUNTING—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Dreher, A. ....	\$ 3,708.00
Dunville, C. J. ....	3,966.00
Gamble, A. V. ....	5,424.00
Huber, M. E. ....	3,780.00
Thorseth, E. B. ....	7,068.00

Walters, E. A. ....	\$ 8,502.00
Woic, G. ....	3,816.00
	<u>\$ 36,264.00</u>

## Travel, Sustenance and Vehicle Expenses:

Walters, E. A. ....	\$ 404.23
Payees under \$100.00 (5) ....	216.14
	<u>\$ 620.37</u>

## Other Expenses:

Purchasing Agency ....	\$ 214.37
Queen's Printer ....	7,214.93
Payees under \$100.00 (18) ....	386.60
	<u>\$ 7,815.90</u>

## INSPECTIONS (\$52,648.25)

Permanent Positions—Salaries .....	\$ 40,982.59
Professional and Technical Services .....	257.50
Rents, Insurance and Utility Services .....	155.96
Travel, Sustenance and Vehicle Expenses .....	8,737.08
Postage and Communications .....	247.25
Passenger Vehicles .....	2,185.87
Sundry .....	82.00
	<u>\$ 52,648.25</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Blakely, L. R. ....	\$ 6,864.00
Grant, D. T. ....	6,096.00
Grant, E. H. ....	3,816.00
Kreptul, J. ....	1,052.59
Martin, N. E. ....	5,754.00
Rankin, C. ....	5,982.00

Stephens, H. R. ....	\$ 6,096.00
Vetzel, A. G. ....	5,322.00

\$ 40,982.59

## Travel, Sustenance and Vehicle Expenses:

Blakely, L. R. ....	\$ 171.43
Department of Public Works (Repair Division) .....	408.95
Grant, D. T. ....	685.67
Kreptul, J. ....	453.78
Martin, N. E. ....	1,908.55

Rankin, C. ....	\$ 1,736.00
Stephens, H. R. ....	1,754.30
Vetzel, A. G. ....	1,618.40

\$ 8,737.08

## Other Expenses:

Canadian Motors Ltd. ....	\$ 2,185.87
Saskatchewan Government Telephones .....	245.45
Payees under \$100.00 (11) .....	497.26
	<u>\$ 2,928.58</u>

## ADMINISTRATION OF THE MUNICIPAL EMPLOYEES SUPERANNUATION FUND (\$5,632.32)

Permanent Positions—Salaries .....	\$ 4,458.00
Honorariums and Special Services .....	341.25
Travel, Sustenance and Vehicle Expenses .....	693.65
Sundry .....	139.42
	<u>\$ 5,632.32</u>

## MUNICIPAL AUDITING, ACCOUNTING AND INSPECTIONS—(Concluded)

## ADMINISTRATION OF THE MUNICIPAL EMPLOYEES SUPERANNUATION FUND—(Concluded)

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

McIntyre, A. ....	\$ 4,458.00
Payees under \$100.00 (9) .....	341.25
	<u>\$ 4,799.25</u>

*Travel, Sustenance and Vehicle Expenses:*

MacLean, R. A. ....	\$ 312.46
Sutton, C. B. ....	132.07
Payees under \$100.00 (8) .....	249.12
	<u>\$ 693.65</u>

*Other Expenses:* Payees under \$100.00 (7) ..... \$ 139.42

## MUNICIPAL SECRETARY TRAINING AND BOARD OF EXAMINERS (\$7,034.66)

Permanent Positions—Salaries .....	\$ 6,096.00
Honorariums and Special Services .....	277.50
Travel, Sustenance and Vehicle Expenses .....	488.04
Scientific and Educational Supplies .....	148.78
Sundry .....	24.34
	<u>\$ 7,034.66</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Dawson, G. H. ....	\$ 127.50
MacLean, R. A. ....	6,096.00
Riddell, H. S. ....	150.00
	<u>\$ 6,373.50</u>

*Travel, Sustenance and Vehicle Expenses:*

Dawson, G. H. ....	\$ 211.09
Riddell, H. S. ....	227.55
Payees under \$100.00 (1) .....	49.40
	<u>\$ 488.04</u>

*Other Expenses:*

Queen's Printer .....	\$ 121.94
Payees under \$100.00 (5) .....	51.18
	<u>\$ 173.12</u>

## MUNICIPAL ASSESSMENT (\$286,898.00)

Branch Head—Salary .....	\$ 8,346.00
Permanent Positions—Salaries .....	192,405.72
Temporary Positions—Salaries .....	6,523.66
Rents, Insurance and Utility Services .....	612.29
Publicity, Advertising and Printing .....	1,948.06
Repairs and Maintenance .....	252.82
Travel, Sustenance and Vehicle Expenses .....	55,736.32
Postage and Communications .....	452.01
Freight, Express, Cartage and Duty .....	115.22
Contractual Services (Other) .....	622.50
Stationery and Office Supplies .....	1,086.12
Scientific and Educational Supplies .....	2,076.62
Taxes and Licences .....	717.00
Passenger Vehicles .....	12,841.62
Office Equipment .....	3,143.86
Sundry .....	18.18
	<u>\$ 286,898.00</u>



## MUNICIPAL ASSESSMENT—(Concluded)

## Detail of Above Expenditures

*Salaries, Services and Gratuities:*

Aitken, A. L. ....	\$ 5,754.00	Lasuita, J. ....	\$ 5,754.00
Banford, E. W. ....	5,754.00	Levee, A. L. ....	1,840.86
Brown, L. D. ....	6,222.00	McCrae, H. W. ....	6,732.00
Chappell, E. C. ....	5,754.00	Millions, H. B. ....	6,222.00
Cody, W. L. ....	5,754.00	Misfeldt, J. P. ....	5,754.00
Currie, C. ....	1,828.78	Mohr, K. L. ....	1,958.00
Dobrowolski, D. M. ....	2,000.08	Nickel, H. B. ....	4,971.00
Doull, E. E. ....	267.38	Quick, J. T. ....	5,322.00
Ewert, W. A. ....	7,416.00	Quigley, D. I. ....	3,745.09
Gamble, L. G. ....	5,754.00	Richards, C. R. ....	5,754.00
Gelleta, L. W. ....	1,945.20	Rudrick, N. M. ....	5,754.00
Gordon, T. C. ....	4,734.00	Schmit, D. A. ....	4,920.00
Gullett, H. E. ....	5,754.00	Scott, L. D. ....	2,414.07
Gunderson, I. J. ....	2,911.42	Silzer, A. E. ....	5,532.00
Hartley, J. E. ....	4,920.00	Silzer, E. ....	6,732.00
Hawrysh, N. J. ....	5,754.00	Skarra, V. ....	2,784.00
Hollingsworth, R. J. ....	2,988.00	Stephenson, J. G. ....	2,268.73
Houston, J. W. ....	5,754.00	Thompson, W. E. ....	8,346.00
Jackson, J. H. H. ....	5,532.00	Treble, A. C. ....	6,222.00
Johansen, J. P. ....	3,820.00	Widdup, R. ....	5,532.00
Kram, L. ....	3,085.50	Wilkinson, C. J. ....	5,274.00
Lambert, W. E. ....	1,143.27		
Lambie, D. D. ....	5,754.00		\$ 207,275.38
Laskowski, J. W. ....	2,844.00		

*Travel, Sustenance and Vehicle Expenses:*

Aitken, A. L. ....	\$ 1,144.50	McCrae, H. W. ....	\$ 1,853.34
Banford, E. W. ....	1,587.80	Millions, H. B. ....	2,495.54
Brown, L. D. ....	2,325.30	Misfeldt, J. P. ....	1,812.39
Burritt Travel Service Ltd. ...	196.20	Nickel, H. B. ....	2,461.49
Chappell, E. C. ....	2,066.74	Quick, J. T. ....	1,783.57
Cody, W. L. ....	1,488.87	Richards, C. R. ....	1,842.53
Department of Public Works		Rudrick, N. M. ....	656.88
(Repair Division) ....	1,302.01	Saskatchewan Government	
Dobrowolski, D. M. ....	843.06	Airways ....	124.80
Ewert, W. A. ....	1,190.08	Schmit, D. A. ....	2,062.23
Gamble, L. G. ....	1,397.16	Scott, L. D. ....	269.20
Gelleta, L. W. ....	762.10	Silzer, A. E. ....	1,076.91
Gordon, T. C. ....	1,284.01	Silzer, E. ....	1,728.75
Gullett, H. E. ....	1,597.77	Standard Motors (1956) Ltd.	113.60
Hartley, J. E. ....	2,131.02	Stephenson, J. G. ....	515.53
Hawrysh, N. J. ....	1,529.25	Thompson, W. E. ....	479.03
Houston, J. W. ....	1,416.17	Tisdale Bros. ....	100.21
Humboldt Motors Ltd. ....	245.16	Treble, A. C. ....	2,737.13
Imperial Oil Ltd. ....	867.28	Widdup, R. ....	1,952.54
Jackson, J. H. H. ....	1,240.98	Wilkinson, C. J. ....	1,115.44
Johansen, J. P. ....	1,156.59	Payees under \$100.00 (21) ...	781.48
Lambert, W. E. ....	533.52		
Lambie, D. D. ....	1,205.63		\$ 55,736.32
Lasuita, J. ....	1,652.51		
Levee, A. L. ....	610.02		

*Other Expenses:*

Business Machine Sales		Saskatchewan Government	
Ltd. ....	\$ 2,001.90	Insurance Office ....	\$ 612.29
Commercial Printers Ltd. ....	1,070.39	Saskatchewan Government	
Dominion Motor Co. Ltd. ....	4,312.80	Telephones ....	317.60
Kurtz Motors Ltd. ....	4,270.74	Saskatchewan Institute of	
Purchasing Agency ....	491.09	Agrologists ....	622.50
Queen's Printer ....	2,474.55	Treasury Department,	
Receiver General of Canada,		Taxation Branch ....	714.00
Department of National		University of Saskatchewan ...	126.45
Defence for Air ....	1,742.70	Payees under \$100.00 (25) ...	581.36
Regina Motor Products Ltd.	4,258.08		\$ 23,886.30
Remington Rand Ltd. ....	289.85		

## EXPENSES OF THE SASKATCHEWAN ASSESSMENT COMMISSION (\$9,917.31)

Permanent Positions—Salaries .....	\$ 5,178.00
Honorariums and Special Services .....	2,872.50
Travel, Sustenance and Vehicle Expenses .....	1,802.66
Sundry .....	64.15
	<u>\$ 9,917.31</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Collins, I. C. ....	\$ 637.50
Currie, C. ....	1,944.00
Hollingsworth, R. J. ....	3,234.00
McDonald, K. J. C. ....	2,235.00
	<u>\$ 8,050.50</u>

*Travel, Sustenance and Vehicle Expenses:*

Collins, I. C. ....	\$ 282.10
Hollingsworth, R. J. ....	378.63
McDonald, K. J. C. ....	1,087.18
Payees under \$100.00 (1) .....	54.75
	<u>\$ 1,802.66</u>

*Other Expenses:* Payees under \$100.00 (2) ..... \$ 64.15

## MUNICIPAL ADVISORY COMMISSION (\$30,102.91)

Permanent Positions—Salaries .....	\$ 21,024.94
Honorariums and Special Services .....	5,137.50
Repairs and Maintenance .....	129.81
Travel, Sustenance and Vehicle Expenses .....	3,019.67
Postage and Communications .....	266.60
Office Equipment .....	455.26
Sundry .....	69.13
	<u>\$ 30,102.91</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bruce, W. I. ....	\$ 1,518.00
Carmichael, J. S. ....	3,636.00
Coombs, K. A. ....	3,603.94
Cronkite, F. C. ....	2,187.50
Fisher, C. H. ....	1,830.00
Hitchman, D. M. ....	4,734.00

McGillivray, W. N. ....	\$ 1,120.00
Oliver, G. ....	4,005.00
Ramsay, A. I. ....	3,528.00
	<u>\$ 26,162.44</u>

*Travel, Sustenance and Vehicle Expenses:*

Cronkite, F. C. ....	\$ 1,246.80
Fisher, C. H. ....	1,122.05
McGillivray, W. N. ....	191.56
Oliver, G. ....	348.89
Payees under \$100.00 (4) .....	110.37
	<u>\$ 3,019.67</u>

*Other Expenses:*

Dictaphone Corporation Ltd. ....	\$ 515.26
Saskatchewan Government Telephones .....	259.05
Payees under \$100.00 (14) .....	146.49
	<u>\$ 920.80</u>

## FREIGHT INFORMATION SERVICES (\$18,455.69)

Permanent Positions—Salaries .....	\$ 17,409.38
Publicity, Advertising and Printing .....	154.17
Scientific and Educational Supplies .....	281.79
Office Equipment .....	467.62
Sundry .....	142.73
	<u>\$ 18,455.69</u>

## FREIGHT INFORMATION SERVICES—(Concluded)

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>		<i>Other Expenses:</i>	
Bruce, W. I. ....	\$ 1,620.00	Dictaphone Corporation	
Carmichael, J. S. ....	3,780.00	Ltd. ....	\$ 467.62
Jones, E. J. ....	6,354.00	Queen's Printer .....	155.97
Oliver, G. ....	4,248.00	Payees under \$100.00	
Sauer, D. D. ....	1,407.38	(26) .....	326.80
	<u>\$ 17,409.38</u>		<u>\$ 950.39</u>

*Travel, Sustenance and Vehicle Expenses:* Payees under \$100.00 (3) ..... \$ 95.92

## ADMINISTRATION OF LOCAL IMPROVEMENT DISTRICTS (\$74,388.67)

Branch Head—Salary .....	\$ 8,103.00
Permanent Positions—Salaries .....	50,049.10
Temporary Positions—Salaries .....	519.24
Retiring Gratuities .....	597.00
Rents, Insurance and Utility Services .....	107.93
Repairs and Maintenance .....	320.23
Travel, Sustenance and Vehicle Expenses .....	4,375.04
Postage and Communications .....	1,600.93
Freight, Express, Cartage and Duty .....	182.88
Stationery and Office Supplies .....	4,257.96
Taxes and Licences .....	110.98
Compensation for Loss .....	1,365.67
Passenger Vehicles .....	2,223.31
Office Equipment .....	403.53
Sundry .....	171.87
	<u>\$ 74,388.67</u>

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>			
Bell, J. C. ....	\$ 5,862.00	Schmidt, F. W. L. ....	\$ 6,210.00
Collins, T. J. ....	1,881.50	Seghers, G. E. ....	4,342.22
Curror, W. L. ....	6,210.00	Sobb, M. E. ....	3,839.57
Daae, E. R. ....	2,287.46	Towndrow, R. W. ....	5,246.64
Gilbey, A. ....	519.24	Zimmerman, S. A. ....	3,384.00
Glen, R. W. ....	4,458.00	Payees under \$100.00 (1) .....	81.82
Klaudeman, H. M. ....	5,320.69		
McLellan, L. T. ....	8,103.00		<u>\$ 59,350.16</u>
Morrison, M. D. ....	1,604.02		

*Travel, Sustenance and Vehicle Expenses:*

Bell, J. C. ....	\$ 1,289.37	Schmidt, F. W. L. ....	\$ 1,139.77
Curror, W. L. ....	499.30	Payees under \$100.00 (6) .....	219.29
Department of Public Works			
(Repair Division) .....	678.76		<u>\$ 4,375.04</u>
McLellan, L. T. ....	548.55		

*Other Expenses:*

Elliott Motors (1957) Ltd. ....	\$ 2,223.31	Underwood Ltd. ....	\$ 220.65
General Recorders Co. ....	356.95	Workmen's Compensation	
O.K. Marking Devices Ltd. ....	187.15	Board .....	1,365.67
Purchasing Agency .....	1,504.14	Payees under \$100.00 (21) .....	658.36
Queen's Printer .....	2,462.89		
Saskatchewan Government			
Telephones .....	1,576.35		<u>\$ 10,663.47</u>
Treasury Department,			
Taxation Branch .....	108.00		

## GRANTS IN ASSISTANCE OF LOCAL IMPROVEMENT DISTRICTS (\$158,644.40)

*Grants:* Department of Municipal Affairs, Local Improvement Districts Branch:

L.I.D. No. 944 .....	\$ 25,546.53	L.I.D. No. 986 .....	\$ 8,094.00
L.I.D. No. 959 .....	27,297.17	L.I.D. No. 989 .....	29,461.07
L.I.D. No. 974 .....	31,766.86		
L.I.D. No. 980 .....	12,553.04		\$ 158,644.40
L.I.D. No. 983 .....	23,925.73		

## ESTABLISHMENT OF METIS (\$101,546.80)

Permanent Positions—Salaries .....	\$ 17,844.69
Paylists—Day Labour and Rental of Equipment .....	26,974.81
Professional and Technical Services .....	285.50
Rents, Insurance and Utility Services .....	524.47
Repairs and Maintenance .....	4,407.22
Travel, Sustenance and Vehicle Expenses .....	2,422.31
Postage and Communications .....	217.67
Freight, Express, Cartage and Duty .....	395.55
Contractual Services (Other) .....	3,644.74
Medical and Hospital Supplies .....	228.53
Coal, Wood and Other Fuels .....	4,086.18
Truck, Tractor, Aircraft and Machinery Supplies .....	17,372.07
Maintenance and Construction Materials .....	2,547.66
Miscellaneous Materials and Supplies .....	10,369.64
Taxes and Licences .....	280.26
Land and Buildings .....	765.00
Trucks, Tractors and Other Motor Propelled Vehicles .....	5,199.74
Construction, Maintenance and Farming Equipment .....	2,811.00
Livestock .....	1,110.21
Sundry .....	59.55
	<u>\$ 101,546.80</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Flammond, S. A. ....	\$ 1,722.00	Thurmeier, J. F. ....	\$ 792.00
Ham, E. J. ....	3,673.63	Wen, N. J. ....	726.00
Jarvis, C. S. ....	4,875.00	Day Labour Paylists .....	26,974.81
Nowoselsky, J. ....	3,780.00		
Smart, A. S. ....	1,459.81		\$ 44,819.50
Thurmeier, I. B. ....	816.25		

*Travel, Sustenance and Vehicle Expenses:*

Federated Co-operatives Ltd. ....	\$ 336.62	Smart, A. S. ....	\$ 219.37
Glen, R. W. ....	313.84	Payees under \$100.00 (11) .....	250.24
Jarvis, C. S. ....	1,192.77		\$ 2,422.31
Nowoselsky, J. ....	109.47		

*Other Expenses:*

Arrow Motors Ltd. ....	\$ 1,001.82	Canadian General Electric Co. Ltd. ....	\$ 107.47
Ashdown, J. H., Hardware Co. Ltd. ....	253.84	Canadian Liquid Air Co. Ltd. ....	154.11
Auto & Tractor Supply Co. Ltd. ....	1,132.96	Carter, R., Motors Ltd. ....	198.24
Battleford's Agricultural Society .....	460.00	Department of Agriculture, Plant Industry Branch .....	348.00
Beaver Lumber Co. Ltd. ....	640.72	Department of Municipal Affairs, Local Improvement Districts Branch .....	205.26
Bowman Bros. Ltd. ....	989.21	Department of Natural Resources .....	114.33
Buhler Electric Meadow Lake Ltd. ....	360.54	Dumarr Equipment Ltd. ....	132.66
Calvert Motor Sales Ltd. ....	531.25	Evan's Motors .....	272.00
Canadian Co-operative Implements Ltd. ....	1,051.51	Federated Co-operatives Ltd. ....	14,538.36
Canadian Fairbanks-Morse Co. Ltd. ....	177.76	Galloway Surveying Service .....	225.00
		General Equipment Ltd. ....	124.49

## ESTABLISHMENT OF METIS—(Concluded)

*Other Expenses:—(Concluded)*

Gibson, J. R., & Sons .....	\$ 4,531.10	Porat, G. ....	\$ 2,130.00
Globelite Batteries Ltd. ....	101.93	Roy, L. ....	205.00
Highway Motors .....	189.04	Saskatchewan Forage Crop	
Hill the Mover (Canada)		Growers' Co-operative	
Ltd. ....	266.75	Marketing Association	
Hougham, K. ....	100.00	Ltd. ....	240.00
Hudson's Bay Co. ....	129.69	Saskatchewan Government	
Imperial Oil Ltd. ....	932.58	Insurance Office .....	459.97
K. & S. Sales & Service .....	285.20	Saskatchewan Seed Grain	
Kennedy & Reinhardt Ltd. ....	114.14	Co-operative Ltd. ....	221.00
Kramer Tractor Co. Ltd. ....	4,282.17	Saskatchewan Timber Board	649.24
Kroll's Drug Store .....	200.04	Shkopich, J. ....	275.00
Lalonde's Garage .....	285.09	Slonski, L. ....	150.00
Laronde, M. ....	700.00	Stephens Paints Ltd. ....	273.98
Lazar & Ducluzeau .....	351.17	Suburban Supply Ltd. ....	6,735.74
Meadow Lake Co-operative		Umperville, A. ....	216.86
Association Ltd. ....	4,403.28	Workmen's Compensation	
Meadow Lake Motors Ltd. ...	105.89	Board .....	123.75
Morin, B. ....	325.00	Payees under \$100.00 (52) ....	2,091.07
Morin, L. A. ....	100.00		
Panther Oil & Grease Mfg.			\$ 54,304.99
Co. of Canada Ltd. ....	110.78		

## LAND IMPROVEMENT AND DEVELOPMENT—GREEN LAKE (\$19,546.97)

Paylists—Day Labour and Rental of Equipment .....	\$ 5,307.11
Land and Buildings .....	14,239.58
Sundry .....	.28
	<u>\$ 19,546.97</u>

*Detail of Above Expenditures*

Salaries, Services and Gratuities: Day Labour Paylists .....	\$ 5,307.11
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*Other Expenses:*

Joyal's Trucking Ltd. ....	\$ 534.00	Payees under \$100.00 (2) ....	\$ 84.28
Morin, H. ....	144.00		
Porat, G. ....	12,982.58		\$ 14,239.86
Stupka, J. M. ....	495.00		

## LUMBER CONTRACTS 1959-60

*(Special Warrant Used as Working Advance)*

Green Poplar Inventory carried forward from 1958-59 .....	\$ 19,840.78
Accounts Receivable—Re: Green Poplar Sales from 1958-59 .....	5,829.00
	<u>\$ 25,669.78</u>
Timber Operations	
Contractual Services—G. Porat .....	\$ 1,776.32
Green Poplar Operations	
Contractual Services—G. Porat .....	26,968.78
Department of Natural Resources Re Crown Dues .....	1,701.00
Workmen's Compensation Board Assessments .....	1,802.44
Osmose Wood Preserving Co. of Canada Ltd. (Re Osmosar) ...	4,757.94
Hourly & Day Labour Payrolls re Piling Lumber .....	111.48
	<u>37,117.96</u>
	<u>\$ 62,787.74</u>

## LUMBER CONTRACTS 1959-60—(Concluded)

Less:

Delivery of Pulpwood to Saskatchewan Timber Board .....	\$	1,776.32	
Sales of Green Poplar—Receipts .....		39,697.70	
Sales of Green Poplar—Accounts Receivable .....		2,590.28	
Green Poplar Inventory carried forward to 1960-61 .....		18,723.44	
	\$		62,787.74
			Nil

## FREIGHT RATES INQUIRY (\$19,460.11)

Honorariums and Special Services .....	\$	3,917.50
Professional and Technical Services .....		2,399.45
Publicity, Advertising and Printing .....		791.92
Travel, Sustenance and Vehicle Expenses .....		7,119.65
Postage and Communications .....		917.25
Contractual Services (Other) .....		4,098.38
Grants and Other Contributions .....		100.00
Sundry .....		115.96
	\$	19,460.11

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Britnell, G. E. ....	\$	2,850.00
Cronkite, F. C. ....		187.50
Fowke, V. C. ....		880.00
	\$	3,917.50

## Travel, Sustenance and Vehicle Expenses:

Britnell, G. E. ....	\$	1,360.70
Carmichael, J. S. ....		1,152.15
Cronkite, F. C. ....		291.35
Doherty, W. G. ....		2,019.37
Jones, E. J. ....		601.70
Oliver, G. ....		1,694.38
	\$	7,119.65

## Other Expenses:

Alberta Freight Bureau .....	\$	1,145.47
Angus Stonehouse & Co. ....		3,791.40
Britnell, G. E. ....		131.75
Cronkite, F. C. ....		815.65
Harvey Morrison & Co. ....		521.08
Hotel Saskatchewan .....		220.38
Saskatchewan Government Telephones .....		720.75
Tyrell Reproduction Services .....		760.48
Payees under \$100.00 (10) ....		216.00

## Grants:

Canadian Lakehead Port Association .....	\$	100.00
	\$	8,322.96

## MUNICIPAL WINTER WORKS INCENTIVE PROGRAM 1958-59 (\$112,835.95)

Grants and Other Contributions .....	\$	338,507.42
Less: Reimbursement—Federal Share Under Agreement .....		225,671.47
	\$	112,835.95

## Grants:

Assiniboia, Town of .....	\$	2,971.13	Department of Natural Resources, Northern Administration .....	\$	2,528.19
Bengough, Town of .....		246.64	Doddsland, Village of .....		417.00
Broadview, Town of .....		178.31	Duck Lake, Town of .....		131.78
Carnduff, Town of .....		1,498.50			
Davidson, Town of .....		838.53			

## MUNICIPAL WINTER WORKS INCENTIVE PROGRAM 1958-59—(Concluded)

*Grants:—(Concluded)*

Estevan, City of .....	\$ 1,909.56
Jansen, Village of .....	473.93
Kipling, Town of .....	182.39
La Ronge, Village of .....	4,513.37
Loon Lake, Village of .....	156.96
Major, Village of .....	260.49
Minton, Village of .....	457.19
Mistatim, Village of .....	422.93
Moose Jaw, City of .....	1,589.63
Municipal Corporation of Uranium City & District ..	1,840.70
Naicam, Town of .....	618.02
Prince Albert, City of .....	32,380.89
Rural Municipality of:	
Storthoaks No. 31 .....	3,221.79
Laurier No. 38 .....	710.14
Bengough No. 40 .....	291.98
Moose Mountain No. 63 .....	846.84
Wawken No. 93 .....	2,305.09
Whiska Creek No. 106 .....	129.90
Montmartre No. 126 .....	3,120.22
Langenburg No. 181 .....	945.38
Saltcoats No. 213 .....	2,303.25
Cana No. 214 .....	1,092.59
Stanley No. 215 .....	1,713.42
Kellross No. 247 .....	375.00
Cote No. 271 .....	946.40
St. Phillips No. 301 .....	698.18
Keys No. 303 .....	841.35
Winslow No. 319 .....	717.99

*Rural Municipality of:—(Concluded)*

Preeceville No. 334 .....	\$ 2,985.00
Lakeview No. 337 .....	5,437.61
Kelvington No. 366 .....	7,022.60
Spalding No. 368 .....	219.08
Bjorkdale No. 426 .....	7,417.78
Battle River No. 438 .....	298.50
Arborefield No. 456 .....	2,770.62
Prince Albert No. 461 .....	217.67
Moose Range No. 486 .....	4,715.91
Garden River No. 490 .....	1,938.75
Buckland No. 491 .....	5,952.56
Regina, City of .....	80,378.09
Rosetown, Town of .....	3,879.14
Salvador, Village of .....	259.77
Sandy Beach, Village of .....	710.51
Saskatoon, City of .....	119,374.41
Scott, Town of .....	456.24
Shanavon, Town of .....	4,294.14
Sintaluta, Town of .....	112.37
Swift Current, City of .....	3,810.09
Turtleford, Village of .....	320.95
Unity, Town of .....	352.48
Weyburn, City of .....	5,139.98
Wynyard, Town of .....	1,968.67
Yorkton, City of .....	4,374.65
Payees under \$100.00 (3) .....	224.19

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\$ 338,507.42

## MUNICIPAL WINTER WORKS INCENTIVE PROGRAM 1959-60 (\$48,227.63)

Grants and Other Contributions .....	\$ 144,682.74
Less: Reimbursement—Federal Share Under Agreement .....	96,455.11
	<hr/>
	\$ 48,227.63

*Grants:*

Department of Municipal Affairs, Local Improve- ment Districts Branch:	
L.I.D. No. 944 .....	\$ 7,615.80
L.I.D. No. 959 .....	12,025.91
L.I.D. No. 974 .....	2,953.11
L.I.D. No. 980 .....	7,741.03
L.I.D. No. 983 .....	3,747.69
L.I.D. No. 989 .....	4,022.77
Norquay, Village of .....	772.65
Rural Municipality of:	
Abernethy No. 186 .....	509.63
Churchbridge No. 211 .....	2,447.48
Saltcoats No. 213 .....	2,576.31

*Rural Municipality of:—(Concluded)*

Cana No. 214 .....	\$ 1,462.80
Prairie Rose No. 309 .....	312.65
Lakeview No. 337 .....	2,527.94
Lakeside No. 338 .....	774.00
Bjorkdale No. 426 .....	6,094.92
Buckland No. 491 .....	1,504.28
Saskatoon, City of .....	84,507.58
Unity, Town of .....	721.68
Weyburn, City of .....	2,364.51

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\$ 144,682.74

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TOTAL—MUNICIPAL AFFAIRS .....\$ 1,163,717.33



## MUNICIPAL ROAD ASSISTANCE AUTHORITY

(\$7,583,329.75)

## ASSISTANCE FOR MARKET ROAD GRID (\$5,845,005.19)

## ADMINISTRATION (\$60,792.09)

Branch Head—Salary .....	\$	8,751.00
Permanent Positions—Salaries .....		36,038.17
Temporary Positions—Salaries .....		554.09
Rents, Insurance and Utility Services .....		1,486.30
Publicity, Advertising and Printing .....		1,042.63
Repairs and Maintenance .....		110.36
Travel, Sustenance and Vehicle Expenses .....		2,358.69
Postage and Communications .....		2,035.85
Contractual Services (Other) .....		212.00
Stationery and Office Supplies .....		2,257.09
Taxes and Licences .....		1,435.12
Compensation for Loss .....		111.95
Passenger Vehicles .....		4,291.11
Sundry .....		107.73
	\$	60,792.09

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bell, J. W. ....	\$	5,982.00	Mellis, G. W. N. ....	\$	2,964.74
Clake, A. J. ....		3,384.00	Orthner, L. A. ....		1,756.00
Clampitt, H. A. ....		8,751.00	Procession, J. ....		3,816.00
Craig, I. E. ....		2,847.43	Wolfe, C. A. ....		3,456.00
Johnson, E. D. ....		7,416.00			
Lashinski, A. S. ....		4,416.00			
McNeil, J. E. ....		554.09			
				\$	45,343.26

*Travel, Sustenance and Vehicle Expenses:*

British American Oil			Johnson, E. D. ....	\$	256.81
Co. Ltd. ....	\$	277.21	Texaco Canada Ltd. ....		201.13
Clampitt, H. A. ....		295.15	Payees under \$100.00 (6) ....		57.30
Department of Public Works					
(Repair Division) ....		910.96		\$	2,358.69
Imperial Oil Ltd. ....		360.13			

*Other Expenses:*

Central Motor Co. Ltd. ....	\$	2,148.37	Saskatchewan Government		
Department of Municipal			Telephones .....	\$	1,682.60
Affairs .....		281.00	Treasury Department,		
Dictaphone Corporation Ltd.		192.00	Taxation Branch .....		1,428.88
Dominion Motor Co. Ltd. ....		2,142.74	Underwood Ltd. ....		107.27
Instruments Ltd. ....		331.13	Workmen's Compensation		
Postmaster .....		349.21	Board .....		111.95
Purchasing Agency .....		1,195.08	Payees under \$100.00 (14) ....		269.71
Queen's Printer .....		1,363.90			
Saskatchewan Government				\$	13,090.14
Insurance Office .....		1,486.30			

## GENERAL ENGINEERING SERVICES (\$276,099.22)

Permanent Positions—Salaries .....	\$	76,287.74
Temporary Positions—Salaries .....		5,699.02
Day Labour, Casual and Part-Time Employment .....		62,897.42
Rents, Insurance and Utility Services .....		5,168.58
Publicity, Advertising and Printing .....		1,308.59
Repairs and Maintenance .....		1,406.56

## ASSISTANCE FOR MARKET ROAD GRID—(Continued)

## GENERAL ENGINEERING SERVICES—(Continued)

Travel, Sustenance and Vehicle Expenses .....	\$	88,720.01
Postage and Communications .....		5,737.84
Freight, Express, Cartage and Duty .....		330.48
Contractual Services (Other) .....		299.96
Stationery and Office Supplies .....		973.06
Scientific and Educational Supplies .....		2,991.51
Maintenance and Construction Materials .....		3,457.06
Miscellaneous Materials and Supplies .....		239.21
Taxes and Licences .....		551.04
Compensation for Loss .....		171.64
Passenger Vehicles .....		17,158.81
Educational and Scientific Equipment .....		1,795.09
Construction, Maintenance and Farming Equipment .....		812.92
Sundry .....		92.68
	\$	276,099.22

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Bishop, D. G. ....	\$	141.92	Mingle, S. L. ....	\$	7,416.00
Boyko, S. ....		3,636.00	Mullen, W. J. ....		767.25
Crossley, W. W. ....		4,278.46	Senko, P. P. ....		1,969.69
Davidson, D. D. ....		5,325.51	Sherwin, E. C. ....		5,016.00
Delparte, D. G. ....		5,198.00	Steinhubl, P. P. ....		3,159.69
Fisher, B. L. ....		2,333.84	Syrnyk, J. J. ....		1,457.78
Fisher, G. L. ....		2,962.08	Torgrimson, A. T. ....		4,399.69
Gilewich, D. V. ....		5,809.00	Vick, F. J. ....		5,586.00
Grass, G. W. ....		5,809.00	Day Labour .....		62,897.42
Kovach, J. J. ....		5,809.00			
Lawrysyn, D. L. ....		5,809.00			
Maguire, W. F. ....		5,102.85			
				\$	144,884.18

## Travel, Sustenance and Vehicle Expenses:

Anderson, S. R. ....	\$	1,470.45	Kindrat, R. ....	\$	565.60
Art, B. ....		734.00	Korb Motors Ltd. ....		965.41
Barber Motors Ltd. ....		391.77	Kovach, J. J. ....		530.71
Besenski, I. S. ....		1,263.74	Lambie, W. W. ....		690.20
Boyd Bros. Ltd. ....		744.84	Lawrysyn, D. L. ....		536.42
British American Oil			Lawrysyn, J. ....		1,455.25
Co. Ltd. ....		6,197.68	Ledingham, H. B. ....		633.50
Brunwald, N. A. ....		329.70	Levangie, G. ....		787.25
Candler, D. ....		108.00	Maguire, W. F. ....		835.29
Carlson, A. O. ....		1,814.95	Mann Motor Service Ltd. ....		395.95
Century Motors Ltd. ....		109.03	Mingle, S. L. ....		517.15
Chernenkoff, B. N. ....		854.50	Mitchell, D. P. ....		1,906.25
Chernenkoff, P. N. ....		1,998.26	Moffat Motors Ltd. ....		414.34
Crossley, W. W. ....		496.70	Molloy, V. ....		1,755.75
Dale, M. ....		138.00	Mooney, W. ....		978.85
Davidson, D. D. ....		697.16	Morrison, K. R. ....		612.00
Delanoy, N. G. ....		1,021.00	Mullen, W. J. ....		1,227.00
Delparte, D. G. ....		763.53	Naphin, B. ....		688.50
Department of Public Works			Ochitwa, D. ....		774.20
(Repair Division) .....		9,073.36	Pearce, C. M. ....		497.75
Fehr, S. E. ....		1,777.00	Peters Motor Co. Ltd. ....		711.36
Fiddler, N. ....		324.00	Redekopp, E. G. ....		1,732.15
Fisher, B. L. ....		336.99	Rempel, R. G. ....		193.50
Fisher, G. L. ....		1,704.60	Saskatoon Motor Products		
Fjerwold, L. ....		1,229.00	Ltd. ....		854.11
Foxcroft, D. R. ....		309.50	Senko, P. P. ....		1,083.70
Gilewich, D. V. ....		647.85	Sherman, E. V. ....		1,872.71
Glaspey, R. W. ....		590.00	Sherman, G. ....		1,034.50
Grass, G. W. ....		652.75	Sherwin, E. C. ....		945.49
Grimm, M. H. ....		891.75	Skothheim, G. ....		1,024.20
Imperial Oil Ltd. ....		8,918.45	Smith, D. E. ....		1,360.90
Katerinich's Texaco Service		205.85	Smith, E. H. ....		1,607.50

## ASSISTANCE FOR MARKET ROAD GRID—(Continued)

## GENERAL ENGINEERING SERVICES—(Concluded)

## Travel, Sustenance and Vehicle Expenses:—(Concluded)

Smith, G. D. ....	\$ 894.25	Vick, F. J. ....	\$ 607.77
Sorestad, J. M. ....	1,676.85	Wenzel, A. G. ....	142.50
Standard Motors (1956) Ltd. ....	929.88	Whitter Motors Ltd. ....	238.86
Steinhubl, P. P. ....	454.33	Woodard, B. J. ....	1,761.20
Syrnyk, J. J. ....	268.70	Zavediuk, O. M. ....	1,462.40
Tait, A. G. ....	255.30	Payees under \$100.00 (30) ....	613.97
Tashlikowich, R. ....	521.00		
Texaco Canada Ltd. ....	2,980.04		\$ 88,720.01
Torgimson, A. T. ....	931.06		

## Other Expenses:

Advance Blue Print Co. ....	\$ 2,111.40	Postmaster ....	\$ 106.71
Association of Professional Engineers of Saskatchewan ....	252.00	Prince Albert Mfg. Co. Ltd. ....	145.65
Ball Cartage Co. Ltd. ....	233.00	Purchasing Agency ....	154.44
Beaver Lumber Co. Ltd. ....	859.03	Queen's Printer ....	1,283.60
Besenski, I. S. ....	994.96	Receiver General of Canada, Department of National Defence for Air ....	174.05
Central Motor Co. Ltd. ....	6,445.11	Receiver General of Canada, Unemployment Insurance ...	551.04
Chernenkoff, P. N. ....	1,200.84	Saskatchewan Government Telephones ....	5,408.20
Crown Lumber Co. Ltd. ....	599.83	Saskatoon Co-operative Association Ltd. ....	312.70
Davison, D. D. ....	105.92	Sherman, E. V. ....	742.72
Delparte, D. G. ....	109.90	Syrnyk, J. J. ....	115.73
Dominion Motor Co. Ltd. ....	10,713.70	Wentz, C. H., Lumber Co. Ltd. ....	239.33
Fehr, S. E. ....	303.93	Woodard, B. J. ....	511.06
Horton, E. A., Sales Co. ....	820.04	Workmen's Compensation Board ....	171.64
Instruments Ltd. ....	1,846.87	Yorkton Co-operative Association Ltd. ....	111.97
Keith Consulting Engineers Ltd. ....	725.50	Payees under \$100.00 (33) ....	937.76
Lawrysyn, J. ....	1,231.25		\$ 42,495.03
Maguire, W. F. ....	139.02		
Midwest Surveys (Regina) Ltd. ....	182.00		
NorCal Reproductions & Engineering Supplies Ltd. ...	1,810.41		
Northern Electric Co. Ltd. ...	136.64		
Pioneer Co-operative Association Ltd. ....	707.08		

## GRANTS IN ASSISTANCE (\$5,508,113.88)

## Grants:

Village of:		Village of:	
Allan ....	\$ 1,322.81	MacNutt ....	\$ 121.44
Aylsham ....	2,529.29	Major ....	321.77
Bangor ....	2,931.77	Maryfield ....	1,475.32
Birsay ....	236.72	Nokomis, Town of ....	830.84
Broderick ....	313.76	Plunkett, Village of ....	1,799.61
Edenwold ....	887.04	Punnichy, Village of ....	996.24
Fillmore ....	1,733.73	Rural Municipality of:	
Handel ....	1,733.22	Argyle No. 1 ....	7,356.50
Department of Municipal Affairs, Local Improvement Districts Branch:		Mount Pleasant No. 2 ....	16,056.95
L.I.D. No. 920 ....	16,587.92	Enniskillen No. 3 ....	48,274.19
L.I.D. No. 923 ....	6,253.55	Coalfields No. 4 ....	25,981.94
L.I.D. No. 926 ....	23,215.85	Estevan No. 5 ....	2,299.98
L.I.D. No. 929 ....	11,486.22	Surprise Valley No. 9 ....	7,342.21
L.I.D. No. 932 ....	1,352.45	Happy Valley No. 10 ....	15,167.76
L.I.D. No. 944 ....	10,461.01	Poplar Valley No. 12 ....	12,070.20
L.I.D. No. 959 ....	11,527.52	Frontier No. 19 ....	5,912.08
L.I.D. No. 974 ....	7,389.13	Storthoaks No. 31 ....	14,901.13
L.I.D. No. 980 ....	18,065.83	Reciprocity No. 32 ....	37,137.16
L.I.D. No. 983 ....	16,746.13	Moose Creek No. 33 ....	36,022.87
L.I.D. No. 989 ....	12,099.00	Browning No. 34 ....	63,165.40
		Benson No. 35 ....	9,692.65
		Cymri No. 36 ....	32,907.38

## ASSISTANCE FOR MARKET ROAD GRID—(Continued)

## GRANTS IN ASSISTANCE—(Continued)

## Grants:—(Continued)

## Rural Municipality of:—(Continued)

Lomond No. 37 .....	\$ 15,397.41
Laurier No. 38 .....	18,382.26
The Gap No. 39 .....	6,823.72
Bengough No. 40 .....	2,749.36
Willow Bunch No. 42 .....	21,408.95
Waverley No. 44 .....	11,625.30
Mankota No. 45 .....	27,171.29
Glen McPherson No. 46 .....	10,728.16
White Valley No. 49 .....	14,406.78
Antler No. 61 .....	5,175.76
Moose Mountain No. 63 .....	9,382.99
Brock No. 64 .....	8,686.71
Tecumseh No. 65 .....	9,136.95
Griffin No. 66 .....	11,447.92
Norton No. 69 .....	5,674.38
Key West No. 70 .....	8,653.85
Excel No. 71 .....	20,894.26
Lake of the Rivers No. 72 .....	11,560.07
Stonehenge No. 73 .....	8,909.49
Wood River No. 74 .....	10,002.47
Auvergne No. 76 .....	4,077.30
Wise Creek No. 77 .....	8,183.76
Grassy Creek No. 78 .....	27,282.65
Maryfield No. 91 .....	9,348.96
Wawken No. 93 .....	9,558.77
Hazelwood No. 94 .....	15,532.04
Golden West No. 95 .....	28,445.84
Fillmore No. 96 .....	11,835.64
Wellington No. 97 .....	5,494.75
Scott No. 98 .....	16,827.26
Caledonia No. 99 .....	13,783.03
Elmsthorpe No. 100 .....	22,958.17
Terrell No. 101 .....	15,490.92
Lake Johnston No. 102 .....	11,396.17
Sutton No. 103 .....	2,718.57
Gravelbourg No. 104 .....	38,421.00
Whiska Creek No. 106 .....	3,933.61
Lac Pelletier No. 107 .....	41,465.20
Bone Creek No. 108 .....	17,601.19
Carmichael No. 109 .....	16,051.36
Piapot No. 110 .....	14,472.31
Maple Creek No. 111 .....	15,717.82
Moosomin No. 121 .....	9,197.62
Martin No. 122 .....	8,569.89
Silverwood No. 123 .....	17,420.09
Kingsley No. 124 .....	35,741.89
Chester No. 125 .....	2,656.68
Francis No. 127 .....	22,648.76
Lajord No. 128 .....	44,390.39
Bratt's Lake No. 129 .....	2,715.09
Redburn No. 130 .....	7,423.02
Baidon No. 131 .....	16,789.16
Hillsborough No. 132 .....	9,648.98
Rodgers No. 133 .....	22,078.53
Shamrock No. 134 .....	47,515.71
Lawtonia No. 135 .....	17,728.08
Coulece No. 136 .....	47,081.44
Webb No. 138 .....	25,144.08
Enterprise No. 142 .....	35,372.23
Rocanville No. 151 .....	15,785.63
Spy Hill No. 152 .....	32,291.51
Willowdale No. 153 .....	3,627.80
Elcapo No. 154 .....	22,285.39
Wolsley No. 155 .....	3,885.85
Indian Head No. 156 .....	2,762.72
South Qu'Appelle No. 157 .....	14,422.18

## Rural Municipality of:—(Continued)

Edenwold No. 158 .....	\$ 10,992.70
Pense No. 160 .....	6,568.28
Moose Jaw No. 161 .....	9,765.30
Caron No. 162 .....	14,102.07
Wheatlands No. 163 .....	21,691.62
Chaplin No. 164 .....	23,338.52
Morse No. 165 .....	25,239.42
Excelsior No. 166 .....	22,865.30
Saskatchewan Landing No. 167 .....	19,502.53
Riverside No. 168 .....	50,856.60
Fox Valley No. 171 .....	8,591.22
Langenburg No. 181 .....	22,973.92
Fertile Belt No. 183 .....	20,928.67
Grayson No. 184 .....	13,076.85
McLeod No. 185 .....	20,546.82
Abernethy No. 186 .....	7,285.74
North Qu'Appelle No. 187 .....	25,062.56
Lumsden No. 189 .....	5,516.57
Dufferin No. 190 .....	8,109.66
Marquis No. 191 .....	11,571.16
Eyebrow No. 193 .....	16,112.41
Enfield No. 194 .....	415.91
Vermilion Hills No. 195 .....	20,120.30
Churchbridge No. 211 .....	38,037.39
Salteoats No. 213 .....	33,977.36
Cania No. 214 .....	9,409.69
Tullymet No. 216 .....	21,947.81
Lipton No. 217 .....	15,599.89
Cupar No. 218 .....	28,897.45
Longlaketon No. 219 .....	19,700.13
McKillop No. 220 .....	642.67
Sarnia No. 221 .....	22,743.03
Craik No. 222 .....	20,891.37
Canaan No. 225 .....	9,410.12
Victory No. 226 .....	15,833.45
Lacadena No. 228 .....	71,956.36
Miry Creek No. 229 .....	15,249.71
Clinworth No. 230 .....	72,677.24
Happyland No. 231 .....	42,691.33
Deer Forks No. 232 .....	16,906.89
Calder No. 241 .....	3,388.19
Wallace No. 243 .....	52,602.20
Garry No. 245 .....	26,651.40
Ituna Bon Accord No. 246 .....	30,682.71
Kellross No. 247 .....	18,035.96
Touchwood No. 248 .....	53,117.33
Big Arm No. 251 .....	18,823.13
Arm River No. 252 .....	6,188.57
Willner No. 253 .....	2,944.12
Loreburn No. 254 .....	7,387.91
Coteau No. 255 .....	28,259.16
Monet No. 257 .....	9,007.72
Fairview No. 258 .....	33,792.08
Snipe Lake No. 259 .....	32,990.17
Newcombe No. 260 .....	17,582.71
Royal Canadian No. 261 ..	23,341.37
Mantario No. 262 .....	8,266.39
Cote No. 271 .....	3,685.48
Sliding Hills No. 273 .....	35,041.68
Good Lake No. 274 .....	15,593.75
Insinger No. 275 .....	24,080.68
Foam Lake No. 276 .....	34,708.23
Emerald No. 277 .....	14,352.78
Kutawa No. 278 .....	21,086.95
Mount Hope No. 279 .....	30,044.25

## ASSISTANCE FOR MARKET ROAD GRID—(Concluded)

## GRANTS IN ASSISTANCE—(Concluded)

## Grants:—(Concluded)

## Rural Municipality of:—(Continued)

Wreford No. 280 .....	\$ 3,366.03
Wood Creek No. 281 .....	8,493.22
McCraney No. 282 .....	12,678.16
Rosedale No. 283 .....	8,251.93
Rudy No. 284 .....	12,248.04
Fertile Valley No. 285 .....	18,851.25
Milden No. 286 .....	7,962.96
St. Andrews No. 287 .....	257.67
Pleasant Valley No. 288 .....	10,157.43
Kindersley No. 290 .....	21,314.10
Milton No. 292 .....	9,613.00
St. Philips No. 301 .....	6,025.87
Keys No. 303 .....	37,860.83
Buchanan No. 304 .....	29,609.64
Invermay No. 305 .....	19,741.92
Elfros No. 307 .....	427.39
Big Quill No. 308 .....	17,994.68
Prairie Rose No. 309 .....	16,320.69
Usborne No. 310 .....	20,837.01
Morris No. 312 .....	12,284.11
Lost River No. 313 .....	18,149.20
Dumdurn No. 314 .....	27,522.63
Montrose No. 315 .....	3,514.13
Harris No. 316 .....	7,978.89
Marriott No. 317 .....	3,643.40
Mountain View No. 318 ..	6,276.55
Oakdale No. 320 .....	15,332.16
Prairiedale No. 321 .....	18,955.14
Antelope Park No. 322 .....	23,993.05
Livingston No. 331 .....	30,300.66
Clayton No. 333 .....	2,832.76
Preeceville No. 334 .....	22,773.59
Hazel Dell No. 335 .....	26,480.18
Sasman No. 336 .....	48,183.35
Lakeview No. 337 .....	3,576.43
Lakeside No. 338 .....	18,260.18
Leroy No. 339 .....	38,606.70
Wolverine No. 340 .....	313.37
Viscount No. 341 .....	19,474.37
Colonsay No. 342 .....	207.00
Blucher No. 343 .....	49,819.78
Cory No. 344 .....	7,476.87
Vanscoy No. 345 .....	15,910.10
Perdue No. 346 .....	21,865.40
Biggar No. 347 .....	6,964.05
Grandview No. 349 .....	10,727.10
Progress No. 351 .....	7,238.90
Heart's Hill No. 352 .....	57,301.46
Kelvington No. 366 .....	45,728.48
Ponass Lake No. 367 .....	23,950.30
Spalding No. 368 .....	28,421.92
St. Peter No. 369 .....	40,485.39
Humboldt No. 370 .....	12,486.17
Bayne No. 371 .....	17,197.98
Grant No. 372 .....	19,640.05
Aberdeen No. 373 .....	7,243.21
Warman No. 374 .....	25,301.14
Park No. 375 .....	28,805.37
Eagle Creek No. 376 .....	11,267.49
Glenside No. 377 .....	10,020.79
Rosemount No. 378 .....	35,192.48
Reford No. 379 .....	15,219.33
Tramping Lake No. 380 .....	17,969.21
Grass Lake No. 381 .....	22,995.86
Eye Hill No. 382 .....	23,161.54

## Rural Municipality of:—(Concluded)

Porcupine No. 395 .....	\$ 48,577.55
Barrier Valley No. 397 .....	23,267.35
Pleasantdale No. 398 .....	35,007.19
Lake Lenore No. 399 .....	41,072.95
Three Lakes No. 400 .....	36,983.70
Hoodoo No. 401 .....	23,872.35
Fish Creek No. 402 .....	26,384.22
Rosthern No. 403 .....	44,108.16
Laird No. 404 .....	17,858.95
Great Bend No. 405 .....	1,212.24
Mayfield No. 406 .....	2,271.42
Prairie No. 408 .....	22,063.82
Buffalo No. 409 .....	16,351.43
Round Valley No. 410 .....	23,936.16
Senlac No. 411 .....	48,595.82
Bjorkdale No. 426 .....	21,187.81
Tisdale No. 427 .....	19,762.00
Flett's Springs No. 429 .....	21,966.09
Invergordon No. 430 .....	16,063.47
St. Louis No. 431 .....	12,925.11
Blaine Lake No. 434 .....	21,654.25
Redberry No. 435 .....	42,259.26
Douglas No. 436 .....	4,638.71
North Battleford No. 437	10,480.37
Battle River No. 438 .....	1,695.24
Cutknife No. 439 .....	53,034.44
Hillsdale No. 440 .....	24,069.76
Manitou Lake No. 442 .....	6,574.40
Arboretfield No. 456 .....	24,400.41
Connaught No. 457 .....	44,145.35
Willow Creek No. 458 .....	26,841.84
Kinistino No. 459 .....	35,219.04
Birch Hills No. 460 .....	36,602.93
Prince Albert No. 461 .....	54,019.18
Duck Lake No. 463 .....	13,815.07
Leask No. 464 .....	69,597.86
Meeting Lake No. 466 .....	19,840.20
Round Hill No. 467 .....	37,441.92
Meota No. 468 .....	720.27
Paynton No. 470 .....	2,979.63
Eldon No. 471 .....	17,264.19
Wilton No. 472 .....	14,209.66
Moose Range No. 486 .....	40,489.04
Nipawin No. 487 .....	49,861.60
Torch River No. 488 .....	43,453.23
Garden River No. 490 .....	30,583.91
Buckland No. 491 .....	24,403.26
Shellbrook No. 493 .....	30,848.57
Canwood No. 494 .....	18,397.17
Spiritwood No. 496 .....	42,921.20
Medstead No. 497 .....	9,673.93
Mervin No. 499 .....	4,261.56
Brittania No. 502 .....	23,561.95
Greenfield No. 529 .....	8,894.38
Revenue, Village of .....	1,660.64
Scott, Town of .....	668.63
Viceroy, Village of .....	119.25
Vonda, Town of .....	1,143.25
Wakaw, Town of .....	1,406.71
Yellow Creek, Village of .....	1,149.60
Young, Village of .....	143.97
Payees under \$100.00 (4) .....	275.56

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\$ 5,508,113.88

## ASSISTANCE FOR BRIDGES ON MARKET ROAD GRID (\$249,894.51)

*Grants:*

## Rural Municipality of:

Happy Valley No. 10 .....	3,258.00
Frontier No. 19 .....	731.90
Moose Creek No. 33 .....	2,571.41
Glen McPherson No. 46 .....	4,758.00
Wood River No. 74 .....	1,811.65
Golden West No. 95 .....	3,937.65
Scott No. 98 .....	3,901.49
Elmsthorpe No. 100 .....	3,352.25
Terrell No. 101 .....	1,974.00
Gravelbourg No. 104 .....	3,756.06
Whiska Creek No. 106 .....	1,728.00
Bone Creek No. 108 .....	3,949.00
Martin No. 122 .....	1,099.79
Chester No. 125 .....	581.48
Excelsior No. 166 .....	40,465.64
Grayson No. 184 .....	1,809.50
North Qu'Appelle No. 187 .....	3,120.00
Tullymet No. 216 .....	156.21
Coteau No. 255 .....	1,941.50
Monet No. 257 .....	1,316.00
Sliding Hills No. 273 .....	2,600.00
Foam Lake No. 276 .....	3,258.00
Rudy No. 284 .....	1,941.50
Milden No. 286 .....	1,616.00
Keys No. 303 .....	34,404.75

## Rural Municipality of:—(Concluded)

Buchanan No. 304 .....	\$ 2,684.00
Livingston No. 331 .....	56,049.56
Preeceville No. 334 .....	4,163.20
Hazel Dell No. 335 .....	6,227.79
Leroy No. 339 .....	1,974.00
St. Peter No. 369 .....	1,809.50
Aberdeen No. 373 .....	1,765.00
Porcupine No. 395 .....	3,003.66
Lake Lenore No. 399 .....	2,118.00
Rosthern No. 403 .....	1,980.00
Tisdale No. 427 .....	1,480.50
Douglas No. 436 .....	1,895.00
Arborfield No. 456 .....	974.32
Connaught No. 457 .....	2,525.26
Willow Creek No. 458 .....	5,432.38
Duck Lake No. 463 .....	591.44
Moose Range No. 486 .....	3,400.94
Nipawin No. 487 .....	3,881.07
Torch River No. 488 .....	10,720.64
Buckland No. 491 .....	3,421.97
Spiritwood No. 496 .....	3,756.50

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\$ 249,894.51

## ASSISTANCE FOR MUNICIPAL BRIDGES (\$397,054.88)

## ADMINISTRATION (\$10,159.96)

Permanent Positions—Salaries .....	\$ 8,487.73
Publicity, Advertising and Printing .....	110.26
Travel, Sustenance and Vehicle Expenses .....	1,121.36
Postage and Communications .....	102.71
Stationery and Office Supplies .....	121.08
Sundry .....	216.82
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	\$ 10,159.96

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Demetrick, M. J. ....	\$ 5,809.00
Scheur, A. ....	863.87
Schroeder, L. A. ....	1,814.86
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	\$ 8,487.73

*Other Expenses:*

Postmaster .....	\$ 102.71
Purchasing Agency .....	121.08
Queen's Printer .....	110.26
Payees under \$100.00 (7) .....	216.82
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	\$ 550.87

*Travel, Sustenance and Vehicle Expenses:*

British American Oil Co. Ltd. ....	\$ 240.80
Demetrick, M. J. ....	277.50
Department of Public Works (Repair Division) .....	296.53

Imperial Oil Ltd. ....	\$ 232.80
Payees under \$100.00 (2) .....	73.73
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	\$ 1,121.36

## GENERAL ENGINEERING SERVICES (\$11,812.86)

Permanent Positions—Salaries .....	\$ 2,460.00
Temporary Positions—Salaries .....	6,078.42
Travel, Sustenance and Vehicle Expenses .....	3,227.44
Sundry .....	47.00
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	\$ 11,812.86



## ASSISTANCE FOR MUNICIPAL BRIDGES—(Continued)

## GENERAL ENGINEERING SERVICES—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Adamache, L. N. ....	\$ 1,877.88
Ebach, M. J. ....	4,200.54
Kilpatrick, B. L. ....	2,460.00
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	\$ 8,538.42
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## Other Expenses:

Payees under \$100.00 (3) .....	\$ 47.00
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## Travel, Sustenance and Vehicle Expenses:

Adamache, L. N. ....	\$ 436.21
Department of Public Works (Repair Division) .....	843.44
Ebach, M. J. ....	619.93
Imperial Oil Ltd. ....	924.95
Kilpatrick, B. L. ....	124.38
Texaco Canada Ltd. ....	174.66
Payees under \$100.00 (2) .....	103.87
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\$ 3,227.44
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## GRANTS IN ASSISTANCE (\$364,109.42)

## Grants:

## Department of Municipal

Affairs, Local Improve- ment Districts Branch:	
L.I.D. No. 923 .....	\$ 4,054.14
L.I.D. No. 926 .....	651.63
L.I.D. No. 983 .....	1,026.52

## Rural Municipality of:

Argyle No. 1 .....	2,860.00
Mount Pleasant No. 2 .....	453.72
Coalfields No. 4 .....	11,668.52
Estevan No. 5 .....	1,779.42
Souris Valley No. 7 .....	2,562.55
Poplar Valley No. 12 .....	2,160.00
Cymri No. 36 .....	230.90
Lomond No. 37 .....	8,955.36
Glen McPherson No. 46 .....	2,309.50
Brock No. 64 .....	4,808.67
Weyburn No. 67 .....	959.69
Brokenshell No. 68 .....	3,728.15
Excel No. 71 .....	658.00
Wood River No. 74 .....	2,252.91
Pinto Creek No. 75 .....	3,234.08
Auvergne No. 76 .....	7,169.50
Wise Creek No. 77 .....	276.37
Wellington No. 97 .....	12,790.40
Scott No. 98 .....	14,007.07
Caledonia No. 99 .....	12,488.00
Gravelbourg No. 104 .....	468.74
Whiska Creek No. 106 .....	1,235.50
Carmichael No. 109 .....	2,995.57
Piapot No. 110 .....	5,385.00
Martin No. 122 .....	5,384.30
Kingsley No. 124 .....	2,728.00
Francis No. 127 .....	2,052.00
Lajord No. 128 .....	9,655.55
Coulee No. 136 .....	4,147.49
Webb No. 138 .....	516.63
Gull Lake No. 139 .....	2,138.76
Rocanville No. 151 .....	335.25
Sherwood No. 159 .....	2,340.00
Langenburg No. 181 .....	2,364.53
North Qu'Appelle No. 187 .....	1,931.84
Lumsden No. 189 .....	2,129.17

## Rural Municipality of:—(Concluded)

Cupar No. 218 .....	\$ 201.70
Longlaketon No. 219 .....	520.00
Miry Creek No. 229 .....	1,579.31
Calder No. 241 .....	1,141.28
Big Arm No. 251 .....	2,800.91
Coteau No. 255 .....	1,235.50
Sliding Hills No. 273 .....	2,749.16
Good Lake No. 274 .....	6,237.00
Foam Lake No. 276 .....	397.94
Mount Hope No. 279 .....	136.80
Invermay No. 305 .....	218.91
Harris No. 316 .....	1,974.00
Mountain View No. 318 .....	1,080.00
Livingston No. 331 .....	468.02
Preeceville No. 334 .....	7,003.14
Hazel Dell No. 335 .....	275.41
Lakeside No. 338 .....	3,120.00
Cory No. 344 .....	118.27
Perdue No. 346 .....	832.10
Porcupine No. 395 .....	3,587.82
Pleasantdale No. 398 .....	1,316.00
Round Valley No. 410 .....	1,080.00
Bjorkdale No. 426 .....	3,588.40
Tisdale No. 427 .....	4,633.50
Star City No. 428 .....	4,458.00
Cutknife No. 439 .....	4,439.50
Arborefield No. 456 .....	16,476.54
Connaught No. 457 .....	12,178.16
Willow Creek No. 458 .....	8,284.40
Kinistino No. 459 .....	8,047.00
Birch Hills No. 460 .....	720.00
Wilton No. 472 .....	159.00
Moose Range No. 486 .....	80,427.09
Torch River No. 488 .....	16,954.41
Buckland No. 491 .....	6,451.19
Shellbrook No. 493 .....	7,983.78
Spiritwood No. 496 .....	4,289.50
Payees under \$100.00 (1) .....	52.25
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\$ 364,109.42

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## ASSISTANCE FOR MUNICIPAL BRIDGES—(Concluded)

## RECONSTRUCTION OF BRIDGES ON THE CARROT AND TORCH RIVERS (\$10,972.64)

## Grants: Rural Municipality of:

Cambria No. 6 .....	\$	3,561.07
Arborefield No. 456 .....		7,411.57
	\$	10,972.64

## MARKET ROADS IN LOCAL IMPROVEMENT DISTRICTS (\$158,900.15)

## Grants: Department of Municipal Affairs, Local Improvement Districts Branch a/c:

L.I.D. No. 920 .....	\$	4,790.62	L.I.D. No. 980 .....	\$	22,425.74
L.I.D. No. 923 .....		8,826.27	L.I.D. No. 983 .....		22,393.83
L.I.D. No. 926 .....		9,455.55	L.I.D. No. 986 .....		5,923.78
L.I.D. No. 929 .....		8,213.34	L.I.D. No. 989 .....		22,397.50
L.I.D. No. 932 .....		12,561.15			
L.I.D. No. 944 .....		9,587.26			
L.I.D. No. 959 .....		19,241.66		\$	158,900.15
L.I.D. No. 974 .....		13,083.45			

## MUNICIPAL ASSISTANCE—EQUALIZATION GRANTS (\$613,175.47)

## ADMINISTRATION (\$3,174.00)

Permanent Position—Salary: Robson, E. G. ....	\$	3,174.00
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## GRANTS IN ASSISTANCE (\$610,001.47)

## Grants:

B-Say-Tah, Village of .....	\$	38,617.18
Fort Qu'Appelle, Town of ...		1,300.00
Katepwa Beach, Village of ...		1,600.00
Plunkett, Village of .....		500.00
Rural Municipality of:		
Argyle No. 1 .....		821.00
Mount Pleasant No. 2 .....		500.00
Enniskillen No. 3 .....		553.00
Coalfields No. 4 .....		1,200.00
Estevan No. 5 .....		500.00
Cambria No. 6 .....		1,936.00
Souris Valley No. 7 .....		1,151.00
Lake Alma No. 8 .....		2,487.00
Surprise Valley No. 9 .....		4,257.00
Happy Valley No. 10 .....		4,220.00
Hart Butte No. 11 .....		1,987.00
Poplar Valley No. 12 .....		2,017.00
Lone Tree No. 18 .....		2,248.00
Frontier No. 19 .....		3,452.00
Storthoaks No. 31 .....		500.00
Reciprocity No. 32 .....		500.00
Moose Creek No. 33 .....		500.00
Browning No. 34 .....		1,278.92
Benson No. 35 .....		500.00
Cymri No. 36 .....		1,611.70
Lomond No. 37 .....		10,409.10
Laurier No. 38 .....		1,294.00
The Gap No. 39 .....		1,250.00
Bengough No. 40 .....		3,652.00
Willow Bunch No. 42 .....		1,587.00
Waverley No. 44 .....		2,189.00
Mankota No. 45 .....		1,457.00
Glen McPherson No. 46 .....		2,637.00

## Rural Municipality of:—(Continued)

White Valley No. 49 .....	\$	2,017.00
Reno No. 51 .....		3,294.38
Antler No. 61 .....		1,159.61
Moose Mountain No. 63 ...		1,100.00
Brock No. 64 .....		1,069.00
Tecumseh No. 65 .....		2,801.00
Griffin No. 66 .....		1,321.00
Weyburn No. 67 .....		6,422.98
Brokenshell No. 68 .....		941.00
Norton No. 69 .....		1,651.00
Key West No. 70 .....		1,587.00
Excel No. 71 .....		1,164.00
Stonehenge No. 73 .....		1,000.00
Pinto Creek No. 75 .....		500.00
Auvergne No. 76 .....		800.00
Wise Creek No. 77 .....		1,633.00
Grassy Creek No. 78 .....		1,815.00
Arlington No. 79 .....		1,114.00
Maryfield No. 91 .....		500.00
Walpole No. 92 .....		587.00
Wawken No. 93 .....		500.00
Hazelwood No. 94 .....		2,016.00
Golden West No. 95 .....		1,420.00
Fillmore No. 96 .....		5,621.00
Caledonia No. 99 .....		500.00
Elmsthorpe No. 100 .....		1,596.87
Terrell No. 101 .....		2,243.00
Lac Pelletier No. 107 .....		1,285.00
Bone Creek No. 108 .....		621.00
Carmichael No. 109 .....		1,180.00
Piapot No. 110 .....		2,786.00
Maple Creek No. 111 .....		2,584.00

## MUNICIPAL ASSISTANCE—EQUALIZATION GRANTS—(Continued)

## GRANTS IN ASSISTANCE—(Continued)

## Grants:—(Continued)

## Rural Municipality of:—(Continued)

Moosomin No. 121 .....	\$ 2,000.00
Martin No. 122 .....	1,984.00
Silverwood No. 123 .....	1,725.00
Kingsley No. 124 .....	792.00
Chester No. 125 .....	621.00
Montmartre No. 126 .....	760.00
Hillsborough No. 132 .....	1,855.00
Rodgers No. 133 .....	2,462.00
Shamrock No. 134 .....	1,779.00
Lawtonia No. 135 .....	621.00
Coulee No. 136 .....	860.00
Swift Current No. 137 .....	2,198.20
Webb No. 138 .....	1,951.00
Gull Lake No. 139 .....	1,949.00
Big Stick No. 141 .....	2,122.00
Enterprise No. 142 .....	3,247.00
Rocanville No. 151 .....	2,535.00
Spy Hill No. 152 .....	1,480.00
Willowdale No. 153 .....	3,848.00
Elcapo No. 154 .....	2,080.00
South Qu'Appelle No. 157	1,500.00
Edenwold No. 158 .....	1,500.00
Caron No. 162 .....	350.00
Wheatlands No. 163 .....	2,886.00
Chaplin No. 164 .....	2,500.00
Morse No. 165 .....	1,189.00
Excelsior No. 166 .....	2,298.00
Saskatchewan Landing No.	
167 .....	1,123.00
Pittville No. 169 .....	1,420.00
Fox Valley No. 171 .....	2,054.00
Langenburg No. 181 .....	505.00
Fertile Belt No. 183 .....	4,804.00
Grayson No. 184 .....	3,311.00
McLeod No. 185 .....	2,500.00
North Qu'Appelle No. 187	1,000.00
Dufferin No. 190 .....	1,454.00
Eyebrow No. 193 .....	516.00
Enfield No. 194 .....	1,218.00
Vermilion Hills No. 195 ..	2,581.00
Churchbridge No. 211 .....	2,427.00
Saltcoats No. 213 .....	2,196.00
Cana No. 214 .....	2,234.00
Stanley No. 215 .....	2,354.75
Tullymet No. 216 .....	1,563.00
Lipton No. 217 .....	2,023.00
Cupar No. 218 .....	300.00
Longlaketon No. 219 .....	2,846.00
McKillop No. 220 .....	1,549.00
Sarnia No. 221 .....	1,245.00
Craik No. 222 .....	1,216.00
Huron No. 223 .....	1,650.00
Maple Bush No. 224 .....	1,998.00
Canaan No. 225 .....	910.00
Victory No. 226 .....	3,530.00
Miry Creek No. 229 .....	528.00
Happyland No. 231 .....	802.00
Deer Forks No. 232 .....	3,611.00
Calder No. 241 .....	2,241.00
Wallace No. 243 .....	1,409.00
Orkney No. 244 .....	1,378.00
Garry No. 245 .....	3,227.00
Ituna Bon Accord No. 246	3,372.00
Kellross No. 247 .....	4,740.00

## Rural Municipality of:—(Continued)

Touchwood No. 248 .....	\$ 2,386.00
Last Mountain Valley No.	
250 .....	2,425.00
Big Arm No. 251 .....	1,001.00
Arm River No. 252 .....	1,131.00
Willner No. 253 .....	1,420.00
Coteau No. 255 .....	1,352.00
King George No. 256 .....	1,949.00
Royal Canadian No. 261 ..	500.00
Mantario No. 262 .....	3,272.00
Cote No. 271 .....	587.00
Sliding Hills No. 273 .....	500.00
Good Lake No. 274 .....	3,409.00
Insinger No. 275 .....	3,510.00
Foam Lake No. 276 .....	6,725.00
Emerald No. 277 .....	3,449.00
Kutawa No. 278 .....	1,900.00
Mount Hope No. 279 .....	3,060.00
Wreford No. 280 .....	1,085.00
Wood Creek No. 281 .....	1,218.00
McCraney No. 282 .....	2,377.00
Rosedale No. 283 .....	1,353.00
Rudy No. 284 .....	1,250.00
Fertile Valley No. 285 .....	626.00
Pleasant Valley No. 288 .....	1,285.00
Hillsburgh No. 289 .....	500.00
Kindersley No. 290 .....	717.00
Milton No. 292 .....	950.00
St. Philips No. 301 .....	2,469.00
Keys No. 303 .....	2,637.00
Buchanan No. 304 .....	1,301.00
Invermay No. 305 .....	2,605.00
Elfros No. 307 .....	1,837.55
Big Quill No. 308 .....	2,548.00
Prairie Rose No. 309 .....	1,255.00
Usborne No. 310 .....	1,883.00
Morris No. 312 .....	2,050.00
Lost River No. 313 .....	4,072.00
Dundurn No. 314 .....	2,205.00
Montrose No. 315 .....	1,987.00
Harris No. 316 .....	1,250.00
Marriott No. 317 .....	516.00
Oakdale No. 320 .....	500.00
Prairiedale No. 321 .....	500.00
Antelope Park No. 322 .....	1,986.00
Livingston No. 331 .....	4,483.00
Clayton No. 333 .....	3,851.00
Preeceville No. 334 .....	6,009.00
Hazel Dell No. 335 .....	8,505.00
Sasman No. 336 .....	1,387.00
Lakeview No. 337 .....	1,077.00
Lakeside No. 338 .....	500.00
Leroy No. 339 .....	792.00
Wolverine No. 340 .....	1,197.00
Viscount No. 341 .....	2,257.00
Blucher No. 343 .....	500.00
Cory No. 344 .....	626.00
Vanscoy No. 345 .....	1,350.00
Perdue No. 346 .....	1,285.00
Biggar No. 347 .....	5,292.00
Grandview No. 349 .....	1,009.00
Heart's Hill No. 352 .....	673.00
Kelvington No. 366 .....	3,850.00
Ponass Lake No. 367 .....	6,880.00

## MUNICIPAL ASSISTANCE—EQUALIZATION GRANTS—(Concluded)

## GRANTS IN ASSISTANCE—(Concluded)

## Grants:—(Concluded)

## Rural Municipality of:—(Continued)

Spalding No. 368 .....	\$ 1,725.00
St. Peter No. 369 .....	500.00
Humboldt No. 370 .....	500.00
Bayne No. 371 .....	1,360.00
Grant No. 372 .....	2,109.00
Aberdeen No. 373 .....	581.00
Warman No. 374 .....	1,588.00
Park No. 375 .....	1,838.00
Eagle Creek No. 376 .....	2,129.00
Glenside No. 377 .....	5,047.00
Rosemount No. 378 .....	1,504.00
Reford No. 379 .....	500.00
Tramping Lake No. 380 .....	1,170.00
Grass Lake No. 381 .....	621.00
Eye Hill No. 382 .....	591.00
Porcupine No. 395 .....	6,801.00
Barrier Valley No. 397 .....	6,658.00
Pleasantdale No. 398 .....	2,435.00
Lake Lenore No. 399 .....	1,949.00
Three Lakes No. 400 .....	500.00
Hoodoo No. 401 .....	500.00
Fish Creek No. 402 .....	1,510.00
Rosthern No. 403 .....	500.00
Laird No. 404 .....	500.00
Great Bend No. 405 .....	3,226.00
Mayfield No. 406 .....	1,967.00
Prairie No. 408 .....	4,090.00
Buffalo No. 409 .....	621.00
Round Valley No. 410 .....	587.00
Senlac No. 411 .....	2,439.00
Bjorkdale No. 426 .....	5,363.00
Flett's Springs No. 429 .....	1,900.00
Invergordon No. 430 .....	2,914.00
St. Louis No. 431 .....	3,000.00
Blaine Lake No. 434 .....	1,794.00
Redberry No. 435 .....	4,546.00
Douglas No. 436 .....	2,796.00

## Rural Municipality of:—(Concluded)

North Battleford No. 437 ..\$	1,658.00
Battle River No. 438 .....	864.00
Cutknife No. 439 .....	500.00
Hillsdale No. 440 .....	3,098.00
Manitou Lake No. 442 .....	1,565.00
Arborfield No. 456 .....	1,500.00
Connaught No. 457 .....	2,400.00
Willow Creek No. 458 .....	2,400.00
Kinistino No. 459 .....	2,200.00
Prince Albert No. 461 .....	5,188.00
Duck Lake No. 463 .....	2,486.00
Leask No. 464 .....	5,923.00
Meeting Lake No. 466 .....	8,624.00
Round Hill No. 467 .....	5,048.00
Meota No. 468 .....	1,109.00
Turtle River No. 469 .....	3,323.00
Paynton No. 470 .....	1,437.00
Eldon No. 471 .....	3,879.00
Wilton No. 472 .....	500.00
Moose Range No. 486 .....	4,782.00
Nipawin No. 487 .....	500.00
Torch River No. 488 .....	4,519.00
Garden River No. 490 .....	2,531.00
Buckland No. 491 .....	3,289.00
Shellbrook No. 493 .....	4,892.86
Canwood No. 494 .....	8,866.00
Spiritwood No. 496 .....	12,814.80
Medstead No. 497 .....	4,388.00
Parkdale No. 498 .....	6,144.00
Mervin No. 499 .....	2,604.00
Frenchman Butte No. 501 .....	8,642.00
Britannia No. 502 .....	5,371.00
Wakaw, Town of .....	1,065.57

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\$ 610,001.47

## MUNICIPAL FERRY ACCOMMODATION (\$319,299.55)

## ADMINISTRATION (\$23,144.42)

Permanent Positions—Salaries .....	\$ 12,162.00
Day Labour, Casual and Part-Time Employment .....	2,243.47
Publicity, Advertising and Printing .....	200.00
Travel, Sustenance and Vehicle Expenses .....	2,877.62
Postage and Communications .....	600.45
Stationery and Office Supplies .....	216.97
Compensation for Loss .....	1,593.51
Depreciation Reserve Fund .....	964.77
Passenger Vehicles .....	2,148.37
Sundry .....	137.26
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	\$ 23,144.42

## MUNICIPAL FERRY ACCOMMODATION—(Continued)

## ADMINISTRATION—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Eamon, H. W. ....	\$	3,036.00
Gray, E. S. ....		6,342.00
McLeod, N. H. ....		2,784.00
Day Labour .....		2,243.47
	\$	14,405.47

## Travel, Sustenance and Vehicle Expenses:

British American Oil Co. Ltd. ....	\$	618.43	Imperial Oil Ltd. ....	\$	163.31
Department of Public Works (Repair Division) .....		904.71	Payees under \$100.00 (2) .....		96.53
Gray, E. S. ....		1,094.64		\$	2,877.62

## Other Expenses:

Central Motor Co. Ltd. ....	\$	2,148.37	Saskatchewan Government Telephones .....	\$	273.91
Department of Highways & Transportation, Warehouse Advance Account .....		964.77	Workmen's Compensation Board .....		1,480.92
Department of Municipal Affairs .....		200.00	Payees under \$100.00 (9) .....		272.41
Postmaster .....		303.98		\$	5,861.33
Queen's Printer .....		216.97			

## OPERATION AND MAINTENANCE OF FERRIES (\$296,155.13)

Day Labour, Casual and Part-Time Employment .....	\$	206,246.52
Rents, Insurance and Utility Services .....		7,645.02
Repairs and Maintenance .....		23,201.52
Travel, Sustenance and Vehicle Expenses .....		1,550.84
Postage and Communications .....		473.18
Freight, Express, Cartage and Duty .....		5,206.42
Contractual Services (Other) .....		601.00
Truck, Tractor, Aircraft and Machinery Supplies .....		2,749.12
Maintenance and Construction Materials .....		41,244.69
Miscellaneous Materials and Supplies .....		1,046.11
Taxes and Licences .....		1,555.28
Compensation for Loss .....		257.31
Furniture, Furnishings and Fixtures .....		100.00
Construction, Maintenance and Farming Equipment .....		3,913.80
Miscellaneous Property .....		327.98
Sundry .....		36.34
	\$	296,155.13

## Detail of Above Expenditures

Salaries, Services and Gratuities: Day Labour .....	\$	206,246.52
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## Travel, Sustenance and Vehicle Expenses:

Dumont, R. ....	\$	143.90	Senuik, R. ....	\$	160.10
Gagnon, A. ....		173.15	Payees under \$100.00 (9) .....		389.14
Imperial Oil Ltd. ....		156.80			
Lechasseur, D. ....		240.00		\$	1,550.84
Rudyck, C. ....		287.75			

## MUNICIPAL FERRY ACCOMMODATION—(Concluded)

## OPERATION AND MAINTENANCE OF FERRIES—(Concluded)

*Other Expenses:*

A. & N. Sign Co. ....	\$ 227.43	McMahon, W. G., Ltd. ....	\$ 175.51
Allen, W. ....	129.60	Manitoba Bridge & Engineer-	
Beaver Lumber Co. Ltd. ....	1,385.64	ing Works Ltd. ....	2,595.00
Benedict Lumber Sales ....	583.58	Marshall Wells of Canada	
Bishop, A. E. ....	759.97	Ltd. ....	1,929.83
Blanchard Foundry Co. Ltd. ....	1,066.03	Monarch Lumber Co. Ltd. ....	901.54
Brandt Electric Ltd. ....	327.98	Montan, M. ....	123.70
British American Oil		Moore, W. J. ....	141.18
Co. Ltd. ....	436.04	Muttart Homes (Saskatoon)	
Brown, W. ....	107.84	Ltd. ....	4,202.65
Buckwold & Sons ....	362.95	Nelson's Transport ....	326.00
Campbell, E. ....	109.06	Northern Electric Co. Ltd. ...	867.70
Canadian Fairbanks-Morse		Pomber, E. ....	159.90
Co. Ltd. ....	379.31	Receiver General of Canada,	
Canadian General Electric		Unemployment Insurance ...	1,555.28
Co. Ltd. ....	378.05	Redekopp, D. G. ....	114.58
Canadian National Railways ...	2,633.33	Regehr's Hardware &	
Canadian Pacific Railway Co. ....	2,439.27	Implements ....	135.53
Department of Highways &		Reliance Lumber Co. Ltd. ....	449.08
Transportation, Warehouse		Revelstoke Sawmill Co. Ltd. ....	153.68
Advance Account ....	6,988.85	Richardson Road Machinery	
Department of Natural		Co. Ltd. ....	242.51
Resources, Construction		River Park Rural Telephone	
Advance Account ....	130.55	Co. Ltd. ....	343.75
Desautels Electric ....	182.00	Riverhurst Co-operative	
Ducharme, A. P. ....	123.41	Association Ltd. ....	116.01
Duhaime Electric ....	438.50	Robinson, G. G. ....	100.00
Dutchak, P. ....	1,324.11	Rusowski Construction ....	5,214.73
Dyck, F. ....	455.25	Saskatchewan Government	
Dyck Sand & Gravel ....	168.00	Telephones ....	151.63
Federated Co-operatives Ltd. ....	313.49	Saskatchewan Power	
Fyfe, R. J., Equipment Ltd. ....	575.63	Corporation ....	5,329.14
Gallop's Water Well Drilling		Saskatchewan Timber	
Gardiner, W. J. ....	299.48	Board ....	1,104.17
Gillyean, J. F. ....	213.38	Saskatoon General Electric	
Graff, T. ....	225.00	Co. ....	173.91
Harder, J. F. ....	230.95	Sawatzky, C. N. ....	111.17
Healey Construction ....	168.00	Schultz Bros. ....	269.55
Heck, N. J. ....	101.21	Service Lumber Yard ....	170.22
High Line Electric Co. Ltd. ....	321.21	Seymour Sawmills Ltd. ....	15,341.59
Hinz, L. ....	374.99	Sherwin Williams Paint &	
Hudson's Bay Co. ....	138.67	Wallpaper Store ....	842.47
Imperial Oil Ltd. ....	1,023.91	Wagner, F. ....	156.00
Johnson, A. H. ....	791.78	Western Drilling Supplies	
Kosolofski, D. ....	1,482.50	Ltd. ....	2,465.34
Kramer Tractor Co. Ltd. ....	440.84	Western Machine &	
Kroeker, J. ....	164.80	Engineering Ltd. ....	603.33
Lechasseur, M. ....	100.00	Wilson, M. ....	402.32
Lenz, P. ....	243.95	Winton Park Rural	
Link Belt Ltd. ....	1,944.00	Telephone ....	298.96
Lloydminster & District		Wudrich, L. ....	112.34
Agricultural Co-operative		Payees under \$100.00 (244) ...	7,687.32
Association Ltd. ....	1,602.40		
McConnell, I. A., & Sons ....	108.00		\$ 88,357.77
McKeen, R. ....	489.21		

TOTAL—MUNICIPAL ROAD ASSISTANCE AUTHORITY .....\$ 7,583,329.75

# NATURAL RESOURCES

## (Ordinary Expenditure)

(\$3,865,077.66)

## EXECUTIVE ADMINISTRATION (\$71,324.91)

Department Head—Salary .....	\$	12,240.00
Permanent Positions—Salaries .....		26,460.22
Day Labour, Casual and Part-Time Employment .....		105.45
Publicity, Advertising and Printing .....		530.78
Travel, Sustenance and Vehicle Expenses .....		2,732.26
Postage and Communications .....		1,951.18
Contractual Services (Other) .....		272.47
Scientific and Educational Supplies .....		221.01
Compensation for Loss .....		26,746.09
Sundry .....		65.45
	\$	71,324.91

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Aird, V. L. ....	\$	408.76	Jakeman, A. H. ....	\$	7,068.00
Bartel, M. E. ....		253.71	Lesiuk, J. ....		105.45
Bell, N. M. ....		1,912.91	Miller, M. ....		2,898.00
Churchman, J. W. ....		12,240.00	Sinclair, J. S. ....		2,915.00
Daverne, M. V. ....		2,502.99			
Fletcher, C. E. ....		4,590.00		\$	38,805.67
Green, J. A. ....		3,910.85			

*Travel, Sustenance and Vehicle Expenses:*

Churchman, J. W. ....	\$	761.25	Young, R. G. ....	\$	127.60
Jakeman, A. H. ....		340.10	Payees under \$100.00 (2) .....		9.66
Miller, M. ....		102.80			
Saskatchewan Government					
Airways .....		630.00		\$	2,732.26
Trans-Canada Air Lines .....		760.85			

*Other Expenses:*

Buchanan, A. D. ....	\$	115.00	Workmen's Compensation		
Cox, G. ....		145.27	Board .....	\$	25,911.23
Gene's Colonel .....		117.00	Payees under \$100.00 (52) .....		940.22
Globe Encyclopedia Co. ....		400.00			
Queen's Printer .....		135.28			
Rempel, L. D. ....		112.71		\$	29,786.98
Saskatchewan Government					
Telephones .....		1,910.27			

## ADMINISTRATIVE SERVICES (\$217,469.82)

## ADMINISTRATION (\$10,809.65)

Branch Head—Salaries .....	\$	6,522.61
Permanent Positions—Salaries .....		3,456.00
Publicity, Advertising and Printing .....		238.17
Travel, Sustenance and Vehicle Expenses .....		136.90
Postage and Communications .....		355.70
Sundry .....		100.27
	\$	10,809.65

## ADMINISTRATIVE SERVICES—(Continued)

## ADMINISTRATION—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

McCutcheon, M. K. ....	\$ 5,181.00
Preston, T. H. ....	1,341.61
Sturby, S. ....	3,456.00
	<hr/>
	\$ 9,978.61
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## Other Expenses:

Queen's Printer .....	\$ 238.17
Saskatchewan Government	
Telephones .....	355.70
Payees under \$100.00 (8) .....	100.27
	<hr/>
	\$ 694.14
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Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (3) .....	\$ 136.90
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## ACCOUNTS (\$91,681.18)

Branch Head—Salary .....	\$ 5,982.00
Permanent Positions—Salaries .....	79,364.63
Temporary Positions—Salaries .....	1,417.10
Day Labour, Casual and Part-Time Employment .....	166.14
Professional and Technical Services .....	154.50
Publicity, Advertising and Printing .....	1,229.58
Travel, Sustenance and Vehicle Expenses .....	692.00
Postage and Communications .....	892.80
Stationery and Office Supplies .....	1,696.08
Sundry .....	86.35
	<hr/>
	\$ 91,681.18
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## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Axtell, J. ....	\$ 4,487.24	Pitzel, L. A. ....	\$ 3,456.00
Dixon, G. ....	847.62	Popescu, L. G. ....	703.45
Euteneier, F. E. ....	3,062.94	Redecopp, A. ....	1,589.24
Gallinger, E. L. ....	1,573.00	Rumpel, G. E. ....	3,636.00
Goss, C. F. ....	2,754.00	Schindler, E. L. M. ....	1,417.10
Graff, G. ....	5,210.64	Schwindt, M. R. ....	3,579.00
Haubrick, B. ....	3,240.00	Siller, J. M. ....	4,202.52
Hollerbach, C. B. ....	3,193.00	Stevens, M. R. ....	4,113.44
Kober, V. N. ....	2,814.00	Sturby, B. ....	166.14
Lere, L. G. ....	1,352.70	Weidner, J. F. ....	3,326.01
Lynch, D. ....	3,253.71	Wong, D. G. ....	3,859.76
McEwen, F. ....	3,966.00	Wood, M. M. ....	5,982.00
McKay, J. A. ....	2,694.00	Worobec, M. ....	552.00
Orban, A. ....	4,196.91		
Ottenbreit, D. M. ....	4,945.57		
Parsons, M. E. ....	2,755.88		
			<hr/>
			\$ 86,929.87
			<hr/>

## Travel, Sustenance and Vehicle Expenses:

Graff, G. ....	\$ 131.55	Payees under \$100.00 (2) .....	\$ 65.50
Orban, A. ....	108.50		
Ottenbreit, D. M. ....	161.95		
Wood, M. M. ....	224.50		
			<hr/>
			\$ 692.00
			<hr/>

## Other Expenses:

Queen's Printer .....	\$ 2,816.33
Saskatchewan Government Telephones .....	889.30
Payees under \$100.00 (15) .....	353.68
	<hr/>
	\$ 4,059.31
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## ADMINISTRATIVE SERVICES—(Continued)

## PERSONNEL (\$23,733.29)

Branch Head—Salary .....	\$	7,566.00
Permanent Positions—Salaries .....		10,423.37
Temporary Positions—Salaries .....		932.09
Rents, Insurance and Utility Services .....		284.92
Publicity, Advertising and Printing .....		2,410.04
Travel, Sustenance and Vehicle Expenses .....		658.92
Postage and Communications .....		830.11
Contractual Services (Other) .....		121.10
Scientific and Educational Supplies .....		109.59
Coal, Wood and Other Fuels .....		127.40
Sundry .....		269.75
	\$	23,733.29

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Cusick, A. W. ....	\$	799.43
Jardine, R. H. ....		3,816.00
Littlemore, E. M. ....		3,030.18
Svetkov, A. S. ....		2,777.76
Tate, C. E. ....		932.09
Wesley, D. G. ....		7,566.00
Payees under \$100.00 (2) .....		86.94
	\$	19,008.40

## Other Expenses:

Lovick, J., & Co. Ltd. ....	\$	1,908.82
Queen's Printer .....		502.53
Royalite Hi-Way Ltd. ....		127.40
Saskatchewan Government Telephones .....		816.92
Saskatchewan Power Corporation .....		218.23
Payees under \$100.00 (26) .....		492.07
	\$	4,065.97

## Travel, Sustenance and Vehicle Expenses:

Svetkov, A. S. ....	\$	161.05
Wesley, D. G. ....		468.35
Payees under \$100.00 (2) .....		29.52
	\$	658.92

## OFFICE SERVICES (\$35,287.77)

Branch Head—Salary .....	\$	4,458.00
Permanent Positions—Salaries .....		12,253.13
Temporary Positions—Salaries .....		1,175.51
Rents, Insurance and Utility Services .....		425.65
Repairs and Maintenance .....		2,855.46
Postage and Communications .....		10,905.28
Stationery and Office Supplies .....		437.92
Scientific and Educational Supplies .....		113.59
Office Equipment .....		2,631.48
Sundry .....		31.75
	\$	35,287.77

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Beaudin, K. M. ....	\$	2,903.98
Betcher, J. ....		1,156.00
Cowie, M. ....		388.21
Fahlman, J. ....		194.00
Hailstone, F. G. ....		4,458.00
Ives, P. D. ....		315.81
Lee, R. M. ....		471.49
Miller, E. M. ....		2,184.00
Pegg, R. M. ....	\$	1,362.86
Ruschiensky, A. ....		788.29
Sovdi, J. I. ....		970.00
Watt, M. V. ....		2,694.00
	\$	17,886.64

## ADMINISTRATIVE SERVICES—(Continued)

## OFFICE SERVICES—(Concluded)

*Other Expenses:*

Burroughs Adding Machine of Canada Ltd. ....	\$ 283.56	Postmaster .....	\$ 10,784.78
Canadian Kodak Sales Ltd. ....	170.40	Purchasing Agency .....	544.90
Commercial Printers Ltd. ....	402.68	Recordak of Canada Ltd. ....	163.33
Dictaphone Corporation Ltd. ....	651.66	Remington Rand Ltd. ....	1,079.10
Eagle Stationery Ltd. ....	233.27	Saskatchewan Government Telephones .....	120.50
General Recorders Co. ....	409.76	Underwood Ltd. ....	692.60
International Business Machines Co. Ltd. ....	109.50	Victor Adding Machine Co. (Canada) Ltd. ....	173.14
Modern Business Machines ...	465.88	Payees under \$100.00 (17) ....	344.65
National Cash Register Co. of Canada Ltd. ....	511.57		\$ 17,401.13
Pitney-Bowes of Canada Ltd. ....	259.85		

## EQUIPMENT (\$21,597.62)

Branch Head—Salary .....	\$ 5,056.00
Permanent Positions—Salaries .....	14,673.12
Postage and Communications .....	832.84
Freight, Express, Cartage and Duty .....	389.50
Stationery and Office Supplies .....	402.96
Sundry .....	243.20
	\$ 21,597.62

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Akre, K. M. ....	\$ 2,205.86	Neiss, A. ....	\$ 2,814.00
Anderson, D. H. ....	4,458.00	Rennie, A. H. ....	3,008.71
Fox, E. L. ....	5,056.00	Skeard, A. J. ....	433.22
Jesse, E. H. ....	603.65	Payees under \$100.00 (1) ....	70.64
Leech, E. A. ....	241.78		
Martin, L. H. ....	676.84		\$ 19,799.76
Myrvold, L. ....	231.06		

*Travel, Sustenance and Vehicle Expenses:* Payees under \$100.00 (1) .....\$ 87.65

*Other Expenses:*

Canadian National Express ...	\$ 242.66	Payees under \$100.00 (14) ....	\$ 143.96
Canadian Pacific Express Co. ....	146.84		
Craft Ltd. ....	345.40		
Saskatchewan Government Telephones .....	831.35		\$ 1,710.21

## STOCK ROOM (\$20,566.08)

Publicity, Advertising and Printing .....	\$ 427.69
Freight, Express, Cartage and Duty .....	257.41
Stationery and Office Supplies .....	19,343.72
Scientific and Educational Supplies .....	390.00
Sundry .....	147.26
	\$ 20,566.08

*Other Expenses:*

Bird Films Ltd. ....	\$ 115.72	Purchasing Agency .....	\$ 13,918.50
Canada Decalcomania Co. Ltd. ....	336.00	Queen's Printer .....	4,004.48
Canadian National Express ...	102.77	Regina Stationers Ltd. ....	332.98
Canadian Pacific Express Co. ....	132.34	Willson Stationery Co. Ltd. ...	130.26
Gestetner (Canada) Ltd. ....	600.25	Payees under \$100.00 (31) ....	704.99
Minnesota Mining & Mfg. of Canada Ltd. ....	187.79		\$ 20,566.08

## ADMINISTRATIVE SERVICES—(Concluded)

## TRANSPORTATION (\$13,794.23)

Travel, Sustenance and Vehicle Expenses .....	\$	7,948.42
Taxes and Licences .....		425.00
Passenger Vehicles .....		3,074.08
Trucks, Tractors and Other Motor Propelled Vehicles .....		2,281.70
Sundry .....		65.03
	\$	13,794.23

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

British American Oil Co. Ltd. ....	\$	486.59	North Star Oil Ltd. ....	\$	156.46
Department of Public Works (Repair Division) .....		4,788.44	Royalite Oil Co. Ltd. ....		105.54
Federated Co-operatives Ltd. ....		920.80	Texaco Canada Ltd. ....		146.62
Imperial Oil Ltd. ....		695.13	Payees under \$100.00 (19) ....		357.17
Modern Motors Ltd. ....		291.67		\$	7,948.42

*Other Expenses:*

Central Motors (Canora) ....	\$	3,074.08	Payees under \$100.00 (2) ....	\$	65.03
Kurtz Motors Ltd. ....		2,281.70			
Treasury Department, Taxation Branch .....		425.00		\$	5,845.81

## CONSERVATION (\$165,208.18)

## ADMINISTRATION (\$31,379.94)

Branch Head—Salary .....	\$	8,077.36
Permanent Positions—Salaries .....		15,290.45
Temporary Positions—Salaries .....		1,661.34
Publicity, Advertising and Printing .....		707.75
Travel, Sustenance and Vehicle Expenses .....		2,779.01
Postage and Communications .....		1,057.33
Scientific and Educational Supplies .....		899.97
Office Equipment .....		374.52
Educational and Scientific Equipment .....		327.46
Sundry .....		204.75
	\$	31,379.94

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bell, N. M. ....	\$	1,152.00	Manz, L. ....	\$	1,909.00
Brown, C. S. ....		8,249.18	Pechey, D. R. ....		5,118.00
Carter, R. L. ....		5,768.62	Payees under \$100.00 (1) ....		74.88
Gilchrist, H. N. ....		507.43			
Hargrave, M. R. ....		1,171.01		\$	25,104.03
Kennaley, W. G. ....		1,153.91			

*Travel, Sustenance and Vehicle Expenses:*

Brown, C. S. ....	\$	1,381.56	Payees under \$100.00 (4) ....	\$	35.82
Carter, R. L. ....		648.29			
Hargrave, M. R. ....		108.94		\$	2,779.01
Trans-Canada Air Lines .....		604.40			

*Other Expenses:*

Department of Municipal Affairs .....	\$	405.28	Saskatchewan Government Telephones .....	\$	1,027.19
Instruments Ltd. ....		1,023.39	Payees under \$100.00 (39) ....		707.28
Leader-Post Ltd. ....		103.74			
Moose Jaw Times Herald Ltd. ....		110.25		\$	3,496.90
NorCal Reproductions & Engineering Supplies Ltd. ...		119.77			

## CONSERVATION—(Continued)

## GRANTS (\$7,200.00)

*Grants:*

Saskatchewan Fish & Game League .....	\$	6,100.00
Saskatchewan Natural History Society .....		1,100.00
	\$	7,200.00

## CONSERVATION INFORMATION SERVICE (\$126,628.24)

*Administration* (\$9,475.30)

Branch Head—Salary .....	\$	5,325.30
Permanent Positions—Salaries .....		3,379.82
Travel, Sustenance and Vehicle Expenses .....		166.40
Postage and Communications .....		571.80
Sundry .....		31.98
	\$	9,475.30

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

McConnell, M. P. ....	\$	5,325.30
Sigurdson, J. S. ....		3,379.82
	\$	8,705.12

*Other Expenses:*

Saskatchewan Government		
Telephones .....	\$	545.65
Payees under \$100.00 (6) .....		58.13
	\$	603.78

<i>Travel, Sustenance and Vehicle Expenses:</i> Payees under \$100.00 (2) .....	\$	166.40
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*Publications* (\$22,896.47)

Permanent Positions—Salaries .....	\$	4,186.00
Publicity, Advertising and Printing .....		18,008.02
Travel, Sustenance and Vehicle Expenses .....		274.83
Scientific and Educational Supplies .....		285.97
Sundry .....		141.65
	\$	22,896.47

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Gregg, P. A. ....	\$	1,516.00
Haglund, C. E. ....		2,670.00
	\$	4,186.00

*Travel, Sustenance and Vehicle Expenses:*

Gregg, P. A. ....	\$	128.33
Haglund, C. E. ....		121.20
Payees under \$100.00 (1) .....		25.30
	\$	274.83

*Other Expenses:*

Central Broadcasting Co., Ltd. ....	\$	2,400.00
Flin Flon Trout Festival Association .....		100.00
Gibbons, J. J., Ltd. ....		932.27
Queen's Printer .....	\$	14,347.75
Payees under \$100.00 (42) .....		655.62
	\$	18,435.64

## CONSERVATION—(Continued)

## CONSERVATION INFORMATION SERVICE—(Concluded)

*Visual Aids (\$10,086.62)*

Permanent Positions—Salaries .....	\$	4,440.70
Day Labour, Casual and Part-Time Employment .....		1,193.70
Repairs and Maintenance .....		103.14
Contractual Services (Other) .....		207.99
Scientific and Educational Supplies .....		3,507.65
Miscellaneous Materials and Supplies .....		113.51
Educational and Scientific Equipment .....		218.00
Sundry .....		301.93
	\$	10,086.62

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bulmer, D. ....	\$	581.82
Green, J. ....		611.88
Millington, J. L. ....		4,440.70
	\$	5,634.40

*Travel, Sustenance and Vehicle Expenses:* Payees under \$100.00 (1) .....\$ 83.55

*Other Expenses:*

Barr, A., Productions Inc. ....	\$	157.01	McGraw-Hill Co. of Canada		
Bird Films Ltd. ....		367.40	Ltd. ....	\$	131.25
Calvin Co. Inc. ....		143.13	Nu-Art Films Inc. ....		218.75
Canadian Film Institute ....		396.50	Receiver General of Canada,		
Color Reproduction Co. ....		100.10	National Film Board ....		168.79
Department of Public Works		119.35	Sign Craft .....		125.00
Department of Travel &			State of Missouri		
Information .....	472.95		Conservation Commission ..		461.18
Educational Film Distributors			Weiss, M. ....		120.00
Ltd. ....	141.00		Payees under \$100.00 (31) ....		977.46
Encyclopaedia Britannica					
Films (Canada) Ltd. ....		147.38		\$	4,368.67
Importhouse of Canada ....		121.42			

*Extension (\$4,727.71)*

Permanent Positions—Salaries .....	\$	4,119.06
Travel, Sustenance and Vehicle Expenses .....		265.40
Freight, Express, Cartage and Duty .....		331.41
Sundry .....		11.84
	\$	4,727.71

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Baker, M. K. ....	\$	1,288.02
Klassen, W. A. ....		1,516.00
Salt, J. R. ....		1,315.04
	\$	4,119.06

*Other Expenses:*

McKee Moving & Storage		
Co. Ltd. ....	\$	330.56
Payees under \$100.00 (4) ....		12.69
	\$	343.25

*Travel, Sustenance and Vehicle Expenses:*

Baker, M. K. ....	\$	111.60
Klassen, W. A. ....		153.80
	\$	265.40

## CONSERVATION—(Continued)

## MUSEUM OF NATURAL HISTORY (\$79,442.14)

*Central Services (\$18,309.10)*

Branch Head—Salary .....	\$	7,710.00
Permanent Positions—Salaries .....		4,775.25
Temporary Positions—Salaries .....		1,099.58
Publicity, Advertising and Printing .....		144.96
Travel, Sustenance and Vehicle Expenses .....		147.30
Postage and Communications .....		600.98
Freight, Express, Cartage and Duty .....		408.66
Contractual Services (Other) .....		173.79
Stationery and Office Supplies .....		186.98
Scientific and Educational Supplies .....		804.09
Miscellaneous Materials and Supplies .....		938.88
Educational and Scientific Equipment .....		954.79
Miscellaneous Property .....		166.80
Sundry .....		197.04
	\$	18,309.10

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Apperley, R. ....	\$	2,115.43	Payees under \$100.00 (1) ....	\$	17.72
Bard, F. G. ....		7,710.00			
Hillstead, E. E. ....		479.82			
Richardson, D. K. ....		2,180.00		\$	13,666.37
Shuba, D. C. ....		1,163.40			

*Travel, Sustenance and Vehicle Expenses:* Payees under \$100.00 (3) .....\$ 147.30

*Other Expenses:*

Bird Films Ltd. ....	\$	493.21	Wessel Bros. ....	\$	207.01
Camera Craft Ltd. ....		137.58	Western Cycle & Motor		
Excelo Photo Co. Ltd. ....		106.30	Co. Ltd. ....		195.45
General Recorders Co. ....		281.27	Wood's Bag & Canvas		
National Drugs Ltd. ....		129.78	Co. Ltd. ....		256.16
Purchasing Agency .....		206.67	Payees under \$100.00 (61) ....		1,569.40
Royal Factors .....		222.45			
Saskatchewan Government					
Telephones .....		565.15		\$	4,495.43
Webb, D., Photography .....		125.00			

*Curatorial (\$21,773.19)*

Permanent Positions—Salaries .....	\$	16,353.42
Temporary Positions—Salaries .....		1,109.66
Day Labour, Casual and Part-Time Employment .....		1,556.36
Publicity, Advertising and Printing .....		160.75
Travel, Sustenance and Vehicle Expenses .....		1,011.48
Scientific and Educational Supplies .....		491.71
Provisions .....		290.45
Miscellaneous Materials and Supplies .....		193.06
Educational and Scientific Equipment .....		242.32
Sundry .....		363.98
	\$	21,773.19

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Kehoe, T. F. ....	\$	3,742.42
McCorquodale, B. A. ....		5,609.00
Nero, R. W. ....		7,002.00
Pohorecky, Z. ....		1,109.66
Day Labour .....		1,556.36

\$ 19,019.44

*Travel, Sustenance and Vehicle Expenses:*

Kehoe, T. F. ....	\$	274.65
McCorquodale, B. A. ....		104.80
Nero, R. W. ....		116.80
Pohorecky, Z. ....		471.73
Payees under \$100.00 (2) ....		43.50

\$ 1,011.48

## CONSERVATION—(Continued)

## MUSEUM OF NATURAL HISTORY—(Continued)

## Curatorial—(Concluded)

## Other Expenses:

Instruments Ltd. ....	\$ 389.17	Payees under \$100.00 (56) ....	\$ 1,091.08
Pioneer Co-operative Association Ltd. ....	101.27		\$ 1,742.27
Queen's Printer .....	160.75		

## Preparation and Display (\$21,508.69)

Permanent Positions—Salaries .....	\$ 16,719.00
Day Labour, Casual and Part-Time Employment .....	1,676.10
Travel, Sustenance and Vehicle Expenses .....	239.44
Scientific and Educational Supplies .....	162.61
Maintenance and Construction Materials .....	1,949.96
Miscellaneous Materials and Supplies .....	601.13
Sundry .....	160.45
	\$ 21,508.69

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Lahrman, F. W. ....	\$ 4,638.00	Day Labour .....	\$ 1,676.10
Niessen, W. F. ....	4,473.00		
Ostforoff, L. R. ....	2,970.00		\$ 18,395.10
Swanston, A. E. N. ....	4,638.00		

## Travel, Sustenance and Vehicle Expenses:

Lahrman, F. W. ....	\$ 108.95
Payees under \$100.00 (3) .....	130.49
	\$ 239.44

## Other Expenses:

Ashdown, J. H., Hardware Co. Ltd. ....	\$ 109.67	Sherwood Co-operative Association Ltd. ....	\$ 896.49
Department of Public Works (Repair Division) .....	105.61	Showcard Machine Co. ....	311.85
Federated Co-operatives Ltd. ....	698.53	Payees under \$100.00 (30) ....	550.82
Marshall Wells of Canada Ltd. ....	201.18		\$ 2,874.15

## Extension (\$15,165.16)

Permanent Positions—Salaries .....	\$ 8,879.10
Temporary Positions—Salaries .....	1,055.74
Day Labour, Casual and Part-Time Employment .....	131.56
Publicity, Advertising and Printing .....	869.29
Repairs and Maintenance .....	442.90
Travel, Sustenance and Vehicle Expenses .....	423.00
Contractual Services (Other) .....	2,680.25
Scientific and Educational Supplies .....	141.22
Educational and Scientific Equipment .....	501.01
Sundry .....	41.09
	\$ 15,165.16

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Briggs, J. E. ....	\$ 1,055.74	Stevenson, M. ....	\$ 131.56
Dew, M. J. ....	4,122.00		
Fyfe, R. W. ....	1,800.28		\$ 10,066.40
Shier, B. C. ....	2,956.82		



## CONSERVATION—(Concluded)

## MUSEUM OF NATURAL HISTORY—(Concluded)

## Extension—(Concluded)

## Travel, Sustenance and Vehicle Expenses:

Fyfe, R. W. ....	\$	109.15
Trans-Canada Air Lines .....		272.00
Payees under \$100.00 (1) .....		41.85
	\$	423.00

## Other Expenses:

Canadian Corps of Commissionaires .....	\$	2,648.25	Radio Supply & Service Ltd. ....	\$	351.49
Excello Photo Co. Ltd. ....		135.33	Payees under \$100.00 (14) .....		327.30
Multiplex Display Fixture Co. ....		365.68		\$	4,675.76
Queen's Printer .....		847.71			

## Transportation (\$2,686.00)

Rents, Insurance and Utility Services .....	\$	131.27
Travel, Sustenance and Vehicle Expenses .....		2,462.73
Sundry .....		92.00
	\$	2,686.00

## Detail of Above Expenditures

## Travel, Sustenance and Vehicle Expenses:

Bard, F. G. ....	\$	139.01	Newton Motors Ltd. ....	\$	156.43
British American Oil Co. Ltd. ....		150.02	Payees under \$100.00 (13) .....		311.24
Department of Public Works (Repair Division) .....		1,292.81		\$	2,462.73
Imperial Oil Ltd. ....		413.22			

## Other Expenses:

Saskatchewan Government Insurance Office .....	\$	131.27
Payees under \$100.00 (1) .....		92.00
	\$	223.27

## SURVEYS (\$83,841.36)

## CENTRAL SERVICES (\$36,441.22)

Branch Head—Salary .....	\$	8,664.00
Permanent Positions—Salaries .....		16,867.81
Temporary Positions—Salaries .....		1,331.09
Rents, Insurance and Utility Services .....		733.33
Publicity, Advertising and Printing .....		973.73
Travel, Sustenance and Vehicle Expenses .....		930.85
Postage and Communications .....		422.50
Freight, Express, Cartage and Duty .....		151.84
Contractual Services (Other) .....		1,388.46
Stationery and Office Supplies .....		659.53
Stores for Resale .....		4,108.36
Sundry .....		209.72
	\$	36,441.22

## SURVEYS—(Continued)

## CENTRAL SERVICES—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Arnott, J. ....	\$ 1,606.43	Wagner, T. F. ....	\$ 4,245.00
Bereskin, A. I. ....	8,664.00	Payees under \$100.00 (1) .....	74.36
Farrow, R. D. ....	1,331.09		
Kramer, T. ....	3,762.46		
Papp, S. S. ....	3,370.52		\$ 26,937.26
Taylor, S. H. ....	3,883.40		

## Travel, Sustenance and Vehicle Expenses:

Bereskin, A. I. ....	\$ 541.37
Trans-Canada Air Lines .....	378.80
Payees under \$100.00 (2) .....	10.68
	\$ 930.85

## Other Expenses:

Canadian National Express ...	100.98	Receiver General of Canada, Department of National Defence for Air .....	\$ 3,076.65
Department of Public Works (Repair Division) .....	117.04	Riley's Reproductions Ltd. ....	124.33
Department of Travel & In- formation, Photo Services ...	472.65	Saskatchewan Government Airways .....	733.33
Instruments Ltd. ....	441.68	Saskatchewan Government Telephones .....	391.10
Photographic Survey Corp. Ltd. ....	850.00	Spartan Air Services Ltd. ....	114.00
Queen's Printer .....	643.98	Payees under \$100.00 (36) .....	484.43
Receiver General of Canada, Department of Mines & Technical Surveys .....	1,022.94		\$ 8,573.11

## LEGAL AND ENGINEERING SURVEYS (\$44,324.61)

Permanent Positions—Salaries .....	\$ 34,000.43
Day Labour, Casual and Part-Time Employment .....	2,693.68
Rents, Insurance and Utility Services .....	214.30
Publicity, Advertising and Printing .....	214.92
Travel, Sustenance and Vehicle Expenses .....	4,472.10
Stationery and Office Supplies .....	132.83
Provisions .....	185.46
Miscellaneous Materials and Supplies .....	1,915.10
Miscellaneous Property .....	113.30
Sundry .....	382.49
	\$ 44,324.61

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Madden, R. E. ....	\$ 3,672.00	Zeldenrust, Y. ....	\$ 5,068.61
Mitchell, J. W. ....	3,240.61	Day Labour .....	2,693.68
Schwartz, W. M. ....	7,432.13		
Van Lieburg, M. M. ....	4,662.54		
White, W. I. ....	5,214.00		\$ 36,694.11
Zarski, G. P. ....	4,710.54		

## Travel, Sustenance and Vehicle Expenses:

Madden, R. E. ....	\$ 776.55	Zarski, G. P. ....	\$ 772.75
Mitchell, J. W. ....	567.15	Zeldenrust, Y. ....	560.20
Schwartz, W. M. ....	228.45	Payees under \$100.00 (3) .....	149.75
TransAir Ltd. ....	112.20		
Van Lieburg, M. M. ....	534.80		\$ 4,472.10
White, W. I. ....	770.25		

## SURVEYS—(Concluded)

## LEGAL AND ENGINEERING SURVEYS—(Concluded)

*Other Expenses:*

Blanchard Foundry Co. Ltd. ....	1,068.32	Saskatchewan Government	
Dart, J. S., Co. ....	171.92	Airways .....	\$ 138.40
Department of Highways & Transportation, Warehouse Advance Account .....	686.29	Spartan Air Services Ltd. ....	214.92
Riley's Reproductions Ltd. ....	327.14	Payees under \$100.00 (25) .....	551.41
			<u>\$ 3,158.40</u>

## BOUNDARY SURVEYS (\$699.35)

Professional and Technical Services: Receiver General of Canada, Department of Mines & Technical Surveys .....	\$ 699.35
	<u>699.35</u>

## TRANSPORTATION (\$2,376.18)

Travel, Sustenance and Vehicle Expenses .....	\$ 2,217.58
Sundry .....	158.60
	<u>\$ 2,376.18</u>

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

British American Oil		Imperial Oil Ltd. ....	\$ 354.67
Co. Ltd. ....	\$ 256.45	Payees under \$100.00 (14) .....	325.92
Department of Public Works (Repair Division) .....	1,152.06		<u>\$ 2,217.58</u>
Federated Co-operatives Ltd.	128.48		

<i>Other Expenses:</i> Payees under \$100.00 (2) .....	\$ 158.60
	<u>158.60</u>

## WILDLIFE (\$165,817.45)

## WILDLIFE ADMINISTRATION (\$26,129.70)

Branch Head—Salary .....	\$ 8,664.00
Permanent Positions—Salaries .....	13,830.19
Travel, Sustenance and Vehicle Expenses .....	2,674.80
Postage and Communications .....	808.80
Sundry .....	151.91
	<u>\$ 26,129.70</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Clarke, M. I. ....	\$ 2,793.05	Wrigley, E. B. ....	\$ 694.62
Daverne, M. V. ....	690.37		
Grabowski, G. G. ....	2,014.15		<u>694.62</u>
Harper, T. A. ....	7,638.00		\$ 22,494.19
Paynter, E. L. ....	8,664.00		<u>22,494.19</u>

*Travel, Sustenance and Vehicle Expenses:*

Harper, T. A. ....	\$ 547.40
Paynter, E. L. ....	703.20
Trans-Canada Air Lines .....	1,175.10
Payees under \$100.00 (6) .....	249.10
	<u>\$ 2,674.80</u>

*Other Expenses:*

Saskatchewan Government	
Telephones .....	\$ 774.35
Payees under \$100.00 (15) .....	186.36
	<u>\$ 960.71</u>

## WILDLIFE—(Continued)

## GAME MANAGEMENT (\$26,510.40)

Permanent Positions—Salaries .....	\$	13,995.49
Publicity, Advertising and Printing .....		6,425.28
Travel, Sustenance and Vehicle Expenses .....		1,302.05
Postage and Communications .....		288.66
Freight, Express, Cartage and Duty .....		515.71
Stationery and Office Supplies .....		3,673.14
Miscellaneous Materials and Supplies .....		136.93
Sundry .....		173.14
	\$	26,510.40

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Cameron, A. M. ....	\$	3,397.29
MacLean, A. ....		4,451.20
Shaver, J. C. ....		6,147.00
	\$	13,995.49

## Travel, Sustenance and Vehicle Expenses:

MacLean, A. ....	\$	518.15
Shaver, J. C. ....		612.90
Trans-Canada Air Lines .....		171.00
	\$	1,302.05

## Other Expenses:

Dickey Mfg. Co. ....	\$	1,199.13	Wessel Bros. ....	\$	281.64
Hill the Mover (Canada) Ltd. ....		168.56	Payees under \$100.00 (30) .....		559.45
Queen's Printer .....		8,733.04			
Saskatchewan Government Telephones .....		271.04		\$	11,212.86

## FUR MANAGEMENT (\$19,789.61)

Permanent Positions—Salaries .....	\$	13,143.95
Temporary Positions—Salaries .....		528.34
Day Labour, Casual and Part-Time Employment .....		548.78
Rents, Insurance and Utility Services .....		766.30
Publicity, Advertising and Printing .....		868.38
Travel, Sustenance and Vehicle Expenses .....		1,189.17
Postage and Communications .....		373.34
Contractual Services (Other) .....		190.61
Stationery and Office Supplies .....		1,743.84
Clothing and Clothing Material .....		120.98
Miscellaneous Materials and Supplies .....		248.81
Sundry .....		67.11
	\$	19,789.61

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Bague, K. A. ....	\$	643.88	Day Labour .....	\$	124.28
Dunning, H. A. ....		1,618.50	Payees under \$100.00 (3) .....		53.50
Hill, B. E. ....		255.46			
Moltke, H. ....		677.45			
Palmer, V. A. ....		4,638.00		\$	14,221.07
Read, H. ....		6,210.00			

## Travel, Sustenance and Vehicle Expenses:

Palmer, V. A. ....	\$	204.50
Read, H. ....		670.87
Trans-Canada Air Lines .....		260.70
Payees under \$100.00 (1) .....		53.10
	\$	1,189.17

## WILDLIFE—(Continued)

## FUR MANAGEMENT—(Concluded)

*Other Expenses:*

O.K. Marking Devices Ltd. ...\$	195.58	Saskatchewan Government	
Prince Albert District		Telephones .....	\$ 354.20
Labour Council .....	120.00	Payees under \$100.00 (30) .....	657.45
Queen's Printer .....	2,400.46		
Saskatchewan Government			<u>\$ 4,379.37</u>
Airways .....	651.68		

## WILDLIFE RESEARCH (\$54,872.45)

Permanent Positions—Salaries .....	\$ 31,496.58
Temporary Positions—Salaries .....	3,965.18
Day Labour, Casual and Part-Time Employment .....	108.16
Professional and Technical Services .....	1,928.00
Rents, Insurance and Utility Services .....	6,860.59
Publicity, Advertising and Printing .....	144.02
Travel, Sustenance and Vehicle Expenses .....	6,874.50
Postage and Communications .....	774.71
Freight, Express, Cartage and Duty .....	117.21
Contractual Services (Other) .....	406.61
Stationery and Office Supplies .....	314.09
Scientific and Educational Supplies .....	264.40
Clothing and Clothing Material .....	192.17
Coal, Wood and Other Fuels .....	136.88
Truck, Tractor, Aircraft and Machinery Supplies .....	106.76
Miscellaneous Materials and Supplies .....	1,113.44
Sundry .....	69.15
	<u>\$ 54,872.45</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Dirschl, H. J. ....	\$ 1,560.00	Nelson, B. A. ....	\$ 7,710.00
Donovan, J. H. ....	1,177.42	Nelson, J. L. ....	5,016.00
Folker, R. V. ....	5,697.00	Puddicombe, B. L. ....	682.00
Johnston, D. R. ....	1,187.15	Day Labour .....	108.16
Kuyt, E. ....	3,694.84	Payees under \$100.00 (1) .....	40.61
McAuley, B. L. ....	2,155.80		
Maliepaard, H. S. ....	4,276.23		<u>\$ 35,569.92</u>
Mitchell, H. B. ....	2,264.71		

*Travel, Sustenance and Vehicle Expenses:*

Dirschl, H. J. ....	\$ 899.54	Nelson, B. A. ....	\$ 461.85
Donovan, J. H. ....	701.80	Nelson, J. L. ....	1,412.82
Folker, R. V. ....	726.70	Trans-Canada Air Lines .....	319.60
Johnston, D. R. ....	731.50	Payees under \$100.00 (4) .....	83.70
Kuyt, E. ....	388.40		
Maliepaard, H. S. ....	746.82		<u>\$ 6,874.50</u>
Mitchell, H. B. ....	401.77		

*Other Expenses:*

Ashdown, J. H., Hardware Co. Ltd. ....	\$ 121.20	Ruttan, R. A. ....	\$ 1,928.00
Bowman Bros. Ltd. ....	122.33	Saskatchewan Government	
Cameron, A. M. ....	225.00	Airways .....	3,374.84
DeClercq, G. ....	112.50	Saskatchewan Government	
Marshall Wells of Canada Ltd. ....	166.70	Telephones .....	725.67
Mitchell, H. B. ....	103.48	Smith Airways Ltd. ....	1,405.91
Mitchinson's Flying Service ...	1,168.00	Sterling, T. ....	178.20
Prairie Flying Service Ltd. ...	458.90	Payees under \$100.00 (66) .....	1,905.95
Queen's Printer .....	431.35		<u>\$ 12,428.03</u>

## WILDLIFE—(Concluded)

## STATISTICS AND FORMS (\$11,403.74)

Permanent Positions—Salaries .....	\$	10,461.07
Publicity, Advertising and Printing .....		417.63
Postage and Communications .....		123.20
Stationery and Office Supplies .....		332.58
Sundry .....		69.26
	\$	11,403.74

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Balbirnie, D. ....	\$	2,175.65
Beatty, G. H. ....		2,556.00
Buchanan, J. ....		1,535.86
Gataint, E. A. ....		3,083.56
Malach, J. F. ....		1,110.00
	\$	10,461.07

## Other Expenses:

Queen's Printer .....	\$	555.25
Saskatchewan Government Telephones .....		123.20
Willson Stationery Co. Ltd. ...		188.39
Payees under \$100.00 (4) .....		34.33
	\$	901.17

Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (1) .....	\$	41.50
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## TRANSPORTATION (\$13,621.55)

Rents, Insurance and Utility Services .....	\$	391.50
Travel, Sustenance and Vehicle Expenses .....		10,348.78
Taxes and Licences .....		218.00
Trucks, Tractors and Other Motor Propelled Vehicles .....		2,663.27
	\$	13,621.55

## Detail of Above Expenditures

## Travel, Sustenance and Vehicle Expenses:

British American Oil Co. Ltd. ....	\$	1,218.46	North Star Oil Ltd. ....	\$	423.97
Department of Public Works (Repair Division) .....		1,979.22	Royalite Oil Co. Ltd. ....		230.39
Dominion Motor Co. Ltd. ....		306.09	Texaco Canada Ltd. ....		487.34
Federated Co-operatives Ltd. ....		1,649.69	Payees under \$100.00 (43) .....		941.84
Imperial Oil Ltd. ....		2,368.50		\$	10,348.78
Modern Motors Ltd. ....		743.28			

## Other Expenses:

Saskatchewan Government Insurance Office .....	\$	391.50	Willys of Canada Ltd. ....	\$	2,663.27
Treasury Department, Taxation Branch .....		218.00		\$	3,272.77

## GRANTS (\$13,490.00)

## Grants:

Moose Jaw Wild Animal Park .....	\$	1,000.00
Ducks Unlimited (Canada) .....		1,320.00
Saskatchewan Fish & Game League .....		10,170.00
Saskatchewan Fur Breeders' Association .....		1,000.00
	\$	13,490.00

## WILDLIFE INSURANCE (\$96,960.30)

Wildlife Insurance .....	\$	91,403.80
Compensation for Loss .....		5,556.50
	\$	96,960.30

*Other Expenses:*

Barnes, N. ....	\$	175.00	McQueen, D. D. ....	\$	175.00
Baumgartner, J. J. ....		150.00	Manegre, P. ....		400.00
Black, T. ....		172.00	Olson, C. ....		125.00
Bossaer, L. ....		125.00	Olson, L. B. ....		175.00
Cherwonack, M. ....		250.00	Pidt, E. ....		150.00
Degenstein, J. ....		180.00	Saskatchewan Government		
Dvernichuck, M. ....		175.00	Insurance Office .....		91,403.80
Eggleton, H. ....		150.00	Slater, W. E. ....		175.00
Friesen, I. J. ....		175.00	Stevenson, G. ....		100.00
Gieger, P. ....		200.00	Tait, A. L. ....		200.00
Helme, F. J. ....		175.00	Truman, C. C. ....		200.00
Kidd, S. ....		140.00	Voigt, J. C. ....		400.00
Koch, C. ....		200.00	Weir, F. D. ....		120.00
Larson, T. ....		200.00	Payees under \$100.00 (5) .....		319.50
Lawson, L. A. ....		250.00			
Leibel, R. H. ....		100.00			
Leslie, A. C. ....		200.00			
				\$	96,960.30

## FORESTRY (\$238,406.51)

## ADMINISTRATION (\$35,325.76)

Branch Head—Salary .....	\$	8,751.00
Permanent Positions—Salaries .....		15,966.00
Day Labour, Casual and Part-Time Employment .....		151.36
Publicity, Advertising and Printing .....		2,155.67
Travel, Sustenance and Vehicle Expenses .....		3,178.12
Postage and Communications .....		476.94
Contractual Services (Other) .....		374.22
Scientific and Educational Supplies .....		216.70
Grants and Other Contributions .....		4,000.00
Sundry .....		55.75
	\$	35,325.76

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Hepburn, C. ....	\$	3,816.00
Hewett, F. H. ....		8,334.00
Johnson, V. ....		151.36
Parks, W. R. ....		8,751.00
Pickering, W. J. ....		3,816.00
	\$	24,868.36

*Travel, Sustenance and Vehicle Expenses:*

Hewett, F. H. ....	\$	822.73
Parks, W. R. ....		1,553.78
Trans-Canada Air Lines .....		746.55
Payees under \$100.00		
(2) .....		55.06
	\$	3,178.12

Grants: Canadian Forestry Association .....	\$	4,000.00
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*Other Expenses:*

Gibbons, J. J., Ltd. ....	\$	530.76	Payees under \$100.00		
Queen's Printer .....		1,624.91	(40) .....	\$	383.11
Saskatchewan Government					
Telephones .....		450.50		\$	3,279.28
Walter's Drive In .....		290.00			



## FORESTRY—(Continued)

## MANAGEMENT (\$35,277.84)

Permanent Positions—Salaries .....	\$	21,108.04
Day Labour, Casual and Part-Time Employment .....		9,976.46
Retiring Gratuities .....		817.84
Rents, Insurance and Utility Services .....		213.15
Publicity, Advertising and Printing .....		126.68
Travel, Sustenance and Vehicle Expenses .....		1,618.82
Stationery and Office Supplies .....		413.28
Scientific and Educational Supplies .....		117.47
Miscellaneous Materials and Supplies .....		456.01
Sundry .....		430.09
	\$	35,277.84

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Brooker, R. E. ....	\$	3,759.08	Rempel, L. D. ....	\$	202.67
Gilmour, J. G. ....		5,754.00	Day Labour .....		9,976.46
Goodman, H. J. ....		5,586.00			
Howland, A. M. ....		4,957.43			
MacNeill, W. A. ....		1,312.29		\$	31,902.34
Prince, L. D. ....		354.41			

## Travel, Sustenance and Vehicle Expenses:

Gebhardt, G. ....	\$	277.90
Gilmour, J. G. ....		410.05
Goodman, H. J. ....		385.20
Howland, A. M. ....		428.50
Payees under \$100.00 (6) .....		117.17
	\$	1,618.82

## Other Expenses:

Fayerman Bros. Ltd. ....	\$	202.50
McBee Co. Ltd. ....		374.31
Patience, D. R. ....		117.00
Queen's Printer .....		108.44
Silva Ltd. ....		111.34
Payees under \$100.00 (38) ...		843.09
	\$	1,756.68

## RESEARCH (\$25,610.72)

Permanent Positions—Salaries .....	\$	18,648.00
Day Labour, Casual and Part-Time Employment .....		4,601.45
Travel, Sustenance and Vehicle Expenses .....		1,619.49
Scientific and Educational Supplies .....		167.20
Miscellaneous Materials and Supplies .....		254.33
Sundry .....		320.25
	\$	25,610.72

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Cutler, D. R. ....	\$	5,532.00
Kagis, H. I. ....		7,134.00
Kirby, C. L. ....		5,982.00
Day Labour .....		4,601.45
	\$	23,249.45

## Other Expenses:

Advance Blue Print Co. ....	\$	119.50
Balon, J. E. ....		175.58
Payees under \$100.00 (20) ....		446.70
	\$	741.78

## Travel, Sustenance and Vehicle Expenses:

Cutler, D. R. ....	\$	443.95
Halland, C. ....		374.50
Kagis, H. I. ....		297.10
Kirby, C. L. ....		477.67

Payees under \$100.00 (3) ....	\$	26.27
	\$	1,619.49

## FORESTRY—(Continued)

## INVENTORY (\$75,904.01)

Permanent Positions—Salaries .....	\$	38,587.22
Temporary Positions—Salaries .....		574.48
Day Labour, Casual and Part-Time Employment .....		5,987.32
Publicity, Advertising and Printing .....		2,242.62
Repairs and Maintenance .....		151.20
Travel, Sustenance and Vehicle Expenses .....		1,934.40
Postage and Communications .....		119.77
Freight, Express, Cartage and Duty .....		150.53
Contractual Services (Other) .....		22,052.51
Stationery and Office Supplies .....		329.42
Scientific and Educational Supplies .....		954.76
Miscellaneous Materials and Supplies .....		354.96
Office Equipment .....		644.83
Educational and Scientific Equipment .....		1,705.87
Sundry .....		114.12
	\$	75,904.01

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Ashton, D. T. ....	\$	2,970.00	Pryce, D. E. ....	\$	5,016.00
Golding, D. L. ....		4,247.18	Spencer, L. D. ....		1,523.18
Hawreschuk, V. ....		957.00	Tickner, S. ....		4,122.00
Hegedus, L. A. ....		574.48	Day Labour .....		5,987.32
Hogg, G. E. ....		3,528.00			
Kabzems, A. ....		7,134.00			
Kernaghan, L. R. ....		4,073.86		\$	45,149.02
Paul, H. J. ....		5,016.00			

## Travel, Sustenance and Vehicle Expenses:

Golding, D. L. ....	\$	173.62	Tickner, S. ....	\$	229.85
Kabzems, A. ....		162.00	Payees under \$100.00 (8) .....		216.18
Kernaghan, L. R. ....		353.15			
Paul, H. J. ....		262.25		\$	1,934.40
Pryce, D. E. ....		282.45			
Rook, D. A. ....		254.90			

## Other Expenses:

Advance Blue Print Co. ....	\$	2,711.77	Receiver General of Canada, Department of National Defence for Air .....	\$	113.75
Brown Bros. Ltd. ....		174.93	Saskatchewan Government Telephones .....		116.30
Instruments Ltd. ....		659.00	Spartan Air Services Ltd. ....		21,472.89
International Business Machines Co. Ltd. ....		569.74	Payees under \$100.00 (38) .....		852.26
Office Specialty Mfg. Co. Ltd. ....		131.31		\$	28,820.59
Queen's Printer .....		2,018.64			

## SILVICULTURE AND EXTENSION (\$53,696.91)

Permanent Positions—Salaries .....	\$	30,880.00
Day Labour, Casual and Part-Time Employment .....		13,723.45
Rents, Insurance and Utility Services .....		909.01
Travel, Sustenance and Vehicle Expenses .....		3,032.75
Contractual Services (Other) .....		2,261.74
Clothing and Clothing Material .....		162.25
Maintenance and Construction Materials .....		590.69
Miscellaneous Materials and Supplies .....		1,244.72
Taxes and Licences .....		161.90
Construction, Maintenance and Farming Equipment .....		285.72
Sundry .....		444.68
	\$	53,696.91

## FORESTRY—(Concluded)

## SILVICULTURE AND EXTENSION—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Bailey, W. S. ....	\$ 6,798.00	Stuart, G. A. ....	\$ 5,016.00
Dickson, A. ....	4,777.00	Day Labour .....	13,723.45
Huber, R. F. ....	3,528.00		
Millar, M. C. ....	5,982.00		\$ 44,603.45
Oppen, M. A. ....	4,779.00		

## Travel, Sustenance and Vehicle Expenses:

Bailey, W. S. ....	\$ 244.80	Stuart, G. A. ....	\$ 504.65
Dickson, A. ....	260.15	Payees under \$100.00 (3) .....	60.20
Huber, R. F. ....	512.95		
Kragh, T. ....	589.05		
Millar, M. C. ....	501.95		\$ 3,032.75
Oppen, M. A. ....	359.00		

## Other Expenses:

Department of Natural Resources, Construction Advance Account .....	\$ 541.69	Receiver General of Canada, Unemployment Insurance ..	\$ 150.00
Department of Social Welfare, Prince Albert Jail for Men .....	567.00	Sainthill-Levine & Co. Ltd. ...	121.20
Fayerman Bros. Ltd. ....	236.66	Saskatchewan Power Corporation .....	843.01
Green Cross Products .....	220.27	Saskatchewan Timber Board .....	121.11
Imperial Oil Ltd. ....	268.73	Scrimshaw, C. ....	372.00
Moker & Thompson .....	207.44	Serjeant & Hemstad .....	650.00
Moldowan, W. ....	150.00	Payees under \$100.00 (32) .....	1,022.04
Prince Albert Lumber Co. Ltd. ....	589.56		\$ 6,060.71

## TRANSPORTATION (\$12,591.27)

Rents, Insurance and Utility Services .....	\$ 393.81
Travel, Sustenance and Vehicle Expenses .....	5,850.77
Taxes and Licences .....	241.57
Trucks, Tractors and Other Motor Propelled Vehicles .....	6,101.13
Sundry .....	3.99
	\$ 12,591.27

## Detail of Above Expenditures

## Travel, Sustenance and Vehicle Expenses:

Anglo American Exploration Ltd. ....	\$ 298.80	Peters Motor Co. Ltd. ....	\$ 184.06
British American Oil Co. Ltd. ....	958.31	Royalite Oil Co. Ltd. ....	127.82
Brown's Purity 99 Service ..	341.58	Texaco Canada Ltd. ....	155.72
Federated Co-operatives Ltd. ....	634.05	Payees under \$100.00 (27) .....	786.72
Imperial Oil Ltd. ....	1,802.94		
North Star Oil Ltd. ....	560.77		\$ 5,850.77

## Other Expenses:

Regina Motor Products Ltd. ....	\$ 6,101.13
Saskatchewan Government Insurance Office .....	393.81
Treasury Department, Taxation Branch .....	241.57
Payees under \$100.00 (3) .....	3.99
	\$ 6,740.50

## FISHERIES (\$143,427.63)

## FISH MANAGEMENT (\$35,142.00)

Branch Head—Salary .....	\$	8,583.00
Permanent Positions—Salaries .....		17,433.00
Day Labour, Casual and Part-Time Employment .....		697.01
Rents, Insurance and Utility Services .....		1,237.63
Publicity, Advertising and Printing .....		2,174.35
Travel, Sustenance and Vehicle Expenses .....		3,263.51
Postage and Communications .....		643.13
Stationery and Office Supplies .....		240.06
Clothing and Clothing Material .....		108.67
Trucks, Tractors and Other Motor Propelled Vehicles .....		189.05
Miscellaneous Property .....		211.51
Sundry .....		361.08
	\$	35,142.00

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bague, K. A. ....	\$	131.18	McLaren, F. C. ....	\$	2,871.00
Bowerman, G. R. ....		5,373.00	Day Labour .....		273.73
Couldwell, G. E. ....		8,583.00			
Edwards, P. H. ....		5,373.00			
Fagrie, E. ....		292.10		\$	26,713.01
Kozak, N. ....		3,816.00			

*Travel, Sustenance and Vehicle Expenses:*

Bowerman, G. R. ....	\$	231.05	Payees under \$100.00 (11) ....	\$	239.09
Couldwell, G. E. ....		1,788.97			
Edwards, P. H. ....		749.80		\$	3,263.51
Trans-Canada Air Lines .....		254.60			

*Other Expenses:*

Athabaska Airways Ltd. ....	\$	104.00	Saskatchewan Government		
Bowman Bros. Ltd. ....		192.39	Telephones .....	\$	631.05
Park Hannesson Ltd. ....		166.53	Payees under \$100.00 (50) ....		952.51
Queen's Printer .....		2,095.42			
Saskatchewan Government				\$	5,165.48
Airways .....		1,023.58			

## FISH RESEARCH (\$50,145.36)

Permanent Positions—Salaries .....	\$	22,702.40
Temporary Positions—Salaries .....		10,548.59
Day Labour, Casual and Part-Time Employment .....		2,120.79
Professional and Technical Services .....		415.00
Rents, Insurance and Utility Services .....		596.60
Publicity, Advertising and Printing .....		1,862.38
Travel, Sustenance and Vehicle Expenses .....		6,153.62
Postage and Communications .....		520.72
Freight, Express, Cartage and Duty .....		189.01
Contractual Services (Other) .....		204.84
Stationery and Office Supplies .....		179.26
Scientific and Educational Supplies .....		930.39
Medical and Hospital Supplies .....		240.15
Clothing and Clothing Material .....		116.61
Maintenance and Construction Materials .....		137.51
Miscellaneous Materials and Supplies .....		184.14
Trucks, Tractors and Other Motor Propelled Vehicles .....		890.76
Office Equipment .....		139.91
Educational and Scientific Equipment .....		777.04
Miscellaneous Property .....		1,070.02
Sundry .....		165.62
	\$	50,145.36

## FISHERIES—(Continued)

## FISH RESEARCH—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Atton, F. M. ....	\$ 5,176.36	Larsen, T. E. ....	\$ 1,028.07
Brown, E. ....	2,940.00	O'Shaughnessy, B. D. ....	731.07
Decoteau, W. E. ....	1,051.77	Rawson, D. S. ....	2,208.93
Dosman, J. A. ....	1,274.72	Reed, E. B. ....	2,024.86
Doyle, J. P. ....	2,941.52	Sychuk, M. J. ....	935.42
Hamilton, A. L. ....	1,148.22	Day Labour ....	2,120.79
Hammer, U. T. ....	775.39	Payees under \$100.00 (1) ....	93.18
Johnson, R. P. ....	6,239.70		
Kirch, E. D. ....	3,286.78		
Koshinsky, G. D. ....	1,228.84		\$ 35,371.78
Kyba, S. ....	166.16		

## Travel, Sustenance and Vehicle Expenses:

Atton, F. M. ....	\$ 366.26	Koshinsky, G. D. ....	\$ 405.35
British American Oil Co. Ltd. ....	212.15	Larsen, T. E. ....	327.76
Decoteau, W. E. ....	435.16	O'Shaughnessy, B. D. ....	407.15
Dosman, J. A. ....	370.10	Rawson, B. S. ....	304.15
Doyle, J. P. ....	189.65	Rawson, D. S. ....	148.30
Hamilton, A. L. ....	415.56	Sychuk, M. J. ....	356.00
Hammer, U. T. ....	243.30	Trans-Canada Air Lines ....	404.75
Imperial Oil Ltd. ....	282.17	Payees under \$100.00 (15) ....	583.49
Johnson, R. P. ....	415.99		
Kirch, E. D. ....	286.33		\$ 6,153.62

## Other Expenses:

Atton, F. M. ....	\$ 122.48	Park Hannesson Ltd. ....	\$ 834.19
Bowman Bros. Ltd. ....	896.76	Queen's Printer ....	1,693.13
Canadian Laboratory Supplies Ltd. ....	370.42	Standard Supply Distributors ....	607.61
Fehr, J. ....	144.25	University of Saskatchewan ..	559.72
Johnson, R. P. ....	310.30	University of Toronto ....	343.00
Jones, C. ....	240.00	Willson Stationery Co. Ltd. ....	136.73
Laurentian Enterprises Regd. ....	175.00	Payees under \$100.00 (56) ....	1,619.87
MacRae, E. M. ....	250.00		
Magneto Sales & Service Ltd. ....	322.50		\$ 8,619.96

## SPAWN CAMP AND EXPERIMENTAL HATCHERY (\$11,108.82)

Permanent Positions—Salaries .....	\$ 5,322.00
Day Labour, Casual and Part-Time Employment .....	2,698.28
Travel, Sustenance and Vehicle Expenses .....	1,344.16
Freight, Express, Cartage and Duty .....	134.22
Miscellaneous Materials and Supplies .....	1,020.89
Taxes and Licences .....	117.73
Miscellaneous Property .....	132.32
Sundry .....	339.22
	\$ 11,108.82

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Snell, D. E. ....	\$ 5,322.00
Day Labour .....	2,698.28
	\$ 8,020.28

## FISHERIES—(Continued)

## SPAWN CAMP AND EXPERIMENTAL HATCHERY—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Snell, D. E. ....	\$ 676.08
Ulvild, L. ....	188.98
Whiting, W. M. ....	290.75
Payees under \$100.00 (5) .....	188.35
	<u>\$ 1,344.16</u>

*Other Expenses:*

Park Hanneson Ltd. ....	\$ 105.87
Rainbow Ranch .....	922.06
Payees under \$100.00 (30) ....	716.45
	<u>\$ 1,744.38</u>

## FISH HATCHERY (\$32,463.17)

Permanent Positions—Salaries .....	\$ 13,240.54
Temporary Positions—Salaries .....	679.46
Day Labour, Casual and Part-Time Employment .....	4,748.86
Rents, Insurance and Utility Services .....	3,232.01
Repairs and Maintenance .....	151.33
Travel, Sustenance and Vehicle Expenses .....	473.60
Postage and Communications .....	393.75
Freight, Express, Cartage and Duty .....	288.44
Contractual Services (Other) .....	2,075.26
Clothing and Clothing Material .....	107.63
Coal, Wood and Other Fuels .....	1,094.28
Truck, Tractor, Aircraft and Machinery Supplies .....	1,132.14
Maintenance and Construction Materials .....	1,889.25
Miscellaneous Materials and Supplies .....	1,911.00
Educational and Scientific Equipment .....	394.61
Miscellaneous Property .....	397.76
Sundry .....	253.25
	<u>\$ 32,463.17</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Abrahamson, E. C. ....	\$ 2,579.08
Kupchanko, M. T. ....	2,983.96
Marchinko, J. R. ....	5,373.00
Whiting, W. M. ....	2,983.96

Day Labour .....	\$ 4,748.86
	<u>\$ 18,668.86</u>

*Travel, Sustenance and Vehicle Expenses:*

Cuddington, G. O. ....	\$ 103.00
Marchinko, J. R. ....	190.70
Payees under \$100.00 (7) .....	179.90
	<u>\$ 473.60</u>

*Other Expenses:*

Bliss Bros. ....	\$ 462.49
Burns & Co. Ltd. ....	437.76
Canadian Propane (Saskatchewan) Ltd. ....	215.65
Crane Ltd. ....	108.50
Crown Lumber Co. Ltd. ....	179.69
Dominion Rubber Co. Ltd. ...	254.15
Federated Co-operatives Ltd. ....	105.63
Gage, S. E., Co. Ltd. ....	299.33
Hanson Hardware .....	637.89
Hiebert Bros. Ltd. ....	1,089.29
Holhauser, J. ....	456.00
Horn, A. C., Co. Ltd. ....	134.71
Husky Oil & Refining Ltd. ...	389.63
Imperial Oil Ltd. ....	566.95
International Water Supply Ltd. ....	176.90
Marshall Wells of Canada Ltd. ....	111.85
Mayer Paint Co. Ltd. ....	204.54

Miller, H. J., Enterprises Ltd. ....	\$ 107.85
Peacock Bros. Ltd. ....	279.76
Radio Electric .....	169.39
Ray's Plumbing & Heating ...	128.22
Rogers Lumber & Supply Co. Ltd. ....	719.01
Sartorius Co. Inc. ....	377.72
Saskatchewan Government Telephones .....	361.75
Saskatchewan Power Corporation .....	3,172.51
Saskatchewan Steel Fabricators Ltd. ....	121.01
Troutlodge .....	288.50
Waterman Waterbury Mfg. Co. Ltd. ....	126.36
Payees under \$100.00 (59) ....	1,637.67
	<u>\$ 13,320.71</u>

## FISHERIES—(Concluded)

## ASSISTANCE TO THE FISHING INDUSTRY (\$4,704.04)

Grants: Saskatchewan Fish Marketing Service .....	\$	4,704.04
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## TRANSPORTATION (\$9,864.24)

Rents, Insurance and Utility Services .....	\$	291.46
Travel, Sustenance and Vehicle Expenses .....		7,160.75
Taxes and Licences .....		194.00
Trucks, Tractors and Other Motor Propelled Vehicles .....		2,218.03
	\$	9,864.24

## Detail of Above Expenditures

## Travel, Sustenance and Vehicle Expenses:

British American Oil Co. Ltd. ....	\$	872.64	North Star Oil Ltd. ....	\$	273.32
Department of Public Works (Repair Division) .....		487.11	Royalite Oil Co. Ltd. ....		152.56
Federated Co-operatives Ltd. ....		1,247.89	Texaco Canada Ltd. ....		319.01
Hiebert Bros. Ltd. ....		221.62	Warner's Esso Service .....		323.46
Imperial Oil Ltd. ....		2,379.55	Payees under \$100.00 (24) ....		528.85
Modern Auto Body Ltd. ....		167.84			
Modern Motors Ltd. ....		186.90		\$	7,160.75

## Other Expenses:

Canadian Motors Ltd. ....	\$	2,218.03
Saskatchewan Government Insurance Office .....		291.46
Treasury Department, Taxation Branch .....		194.00
	\$	2,703.49

## FIRE PREVENTION—CENTRALIZED SERVICES (\$121,822.23)

## ADMINISTRATION (\$18,756.07)

Branch Head—Salary .....	\$	6,864.00
Permanent Positions—Salaries .....		9,793.74
Publicity, Advertising and Printing .....		601.21
Travel, Sustenance and Vehicle Expenses .....		550.44
Postage and Communications .....		296.11
Freight, Express, Cartage and Duty .....		168.19
Clothing and Clothing Material .....		115.19
Miscellaneous Materials and Supplies .....		293.63
Sundry .....		73.56
	\$	18,756.07

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Aschim, A. O. ....	\$	6,342.00
Holland, E. M. ....		3,451.74
Warburton, F. ....		6,864.00
	\$	16,657.74

## Travel, Sustenance and Vehicle Expenses:

Aschim, A. O. ....	\$	165.10
Warburton, F. ....		385.34
	\$	550.44

## Other Expenses:

Canadian Forestry Association .....	\$	297.50
Central Broadcasting Co. Ltd. ....		468.00
Saskatchewan Government Telephones .....		270.35
Payees under \$100.00 (23) .....		512.04
	\$	1,547.89



## FIRE PREVENTION—CENTRALIZED SERVICES—(Continued)

## RESEARCH AND MAINTENANCE (\$47,584.49)

Permanent Positions—Salaries .....	\$	12,324.00
Day Labour, Casual and Part-Time Employment .....		2,392.86
Rents, Insurance and Utility Services .....		268.52
Publicity, Advertising and Printing .....		416.02
Travel, Sustenance and Vehicle Expenses .....		494.65
Contractual Services (Other) .....		346.02
Provisions .....		275.44
Coal, Wood and Other Fuels .....		404.02
Truck, Tractor, Aircraft and Machinery Supplies .....		1,720.04
Maintenance and Construction Materials .....		4,288.55
Miscellaneous Materials and Supplies .....		5,720.89
Taxes and Licences .....		818.79
Construction, Maintenance and Farming Equipment .....		17,354.69
Miscellaneous Property .....		577.03
Sundry .....		182.97
	\$	47,584.49

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Griffin, G. G. ....	\$	3,672.00
Robillard, H. J. ....		5,016.00
Sjodin, L. E. ....		3,636.00
Day Labour .....		2,392.86
	\$	14,716.86

## Travel, Sustenance and Vehicle Expenses:

Robillard, H. J. ....	\$	278.90
Payees under \$100.00		
(4) .....		215.75
	\$	494.65

## Other Expenses:

Angus, G., (Canada) Ltd. ....	\$	4,655.00	Queen's Printer .....	\$	416.02
Ashdown, J. H., Hardware Co. Ltd. ....		754.78	Receiver General of Canada, Saskatchewan Penitentiary		290.12
Bird Films Ltd. ....		146.26	Saskatchewan Power Corporation .....		186.99
Bowman Bros. Ltd. ....		129.59	Saskatchewan Timber Board		531.90
Brandt Electric Ltd. ....		819.88	Silva Ltd. ....		223.45
Buckwold's Ltd. ....		145.16	Taylor Instrument Companies of Canada Ltd. ....		123.30
Burns & Co. Ltd. ....		170.87	Terry Machinery Co. (Alberta) Ltd. ....		2,936.58
Canus Equipment Ltd. ....		1,813.96	Treasury Department, Taxation Branch .....		818.79
Codville Co. Ltd. ....		102.79	Watson Jack-Hopkins Ltd. ...		4,396.32
Fayerman Bros. Ltd. ....		3,809.26	Westeel Products Ltd. ....		220.79
Fleck Bros. Ltd. ....		313.60	Woods Bag & Canvas Co. Ltd. ....		909.12
Goertz, F., Ltd. ....		105.94	Woods, S. E., Ltd. ....		1,801.40
Imperial Oil Ltd. ....		415.76	Payees under \$100.00 (41) ....		944.30
Irvin Air Chute Ltd. ....		180.32			
Leckie, J., Ltd. ....		908.60			
Manitoba Bridge & Engineering Works Ltd. ....		2,286.00			
Marshall Wells of Canada Ltd. ....		716.74			
Monarch Lumber Co. Ltd. ....		235.87			
Prince Albert Foundry Ltd. ...		155.83			
Prince Albert Mfg. Co. Ltd. ....		707.69			
				\$	32,372.98

## SMOKEJUMPERS (\$48,606.16)

Permanent Positions—Salaries .....	\$	5,015.11
Day Labour, Casual and Part-Time Employment .....		24,330.47
Rents, Insurance and Utility Services .....		14,221.06
Travel, Sustenance and Vehicle Expenses .....		1,180.15
Contractual Services (Other) .....		408.24
Clothing and Clothing Material .....		247.08
Truck, Tractor, Aircraft and Machinery Supplies .....		542.37

## FIRE PREVENTION—CENTRALIZED SERVICES—(Concluded)

## SMOKEJUMPERS—(Concluded)

Maintenance and Construction Materials .....	\$	220.47
Miscellaneous Materials and Supplies .....		204.61
Taxes and Licences .....		197.81
Miscellaneous Property .....		1,829.48
Sundry .....		209.31
	\$	48,606.16

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Tomkins, F. R. ....	\$	5,015.11
Day Labour .....		24,330.47
	\$	29,345.58

## Travel, Sustenance and Vehicle Expenses:

Bouten, B. ....	\$	127.40	Payees under \$100.00 (13) ....	\$	450.95
Brochu, J. ....		117.45			
Staniland, N. R. ....		115.15		\$	1,180.15
Tomkins, F. R. ....		369.20			

## Other Expenses:

Associated Helicopters Ltd. ....	\$	8,297.46	Saskatchewan Government Trading .....	\$	144.74
Craig Brothers Ltd. ....		222.94	Saskatchewan Power Corporation .....		109.10
Receiver General of Canada, Unemployment Insurance ...		180.00	Payees under \$100.00 (31) ....		944.39
Saskatchewan Government Airways .....		8,181.80		\$	18,080.43

## TRANSPORTATION (\$6,875.51)

Rents, Insurance and Utility Services .....	\$	240.79
Travel, Sustenance and Vehicle Expenses .....		3,148.24
Taxes and Licences .....		305.00
Trucks, Tractors and Other Motor Propelled Vehicles .....		3,181.48
	\$	6,875.51

## Detail of Above Expenditures

## Travel, Sustenance and Vehicle Expenses:

Arcade Auto Body Service Ltd. ....	\$	182.55	Modern Motors Ltd. ....	\$	445.34
British American Oil Co. Ltd. ....		335.46	North Star Oil Ltd. ....		147.09
Department of Public Works (Repair Division) .....		107.48	Texaco Canada Ltd. ....		104.73
Federated Co-operatives Ltd. ....		770.56	Payees under \$100.00 (17) ....		326.87
Imperial Oil Ltd. ....		728.16		\$	3,148.24

## Other Expenses:

Canadian Motors Ltd. ....	\$	3,181.48
Saskatchewan Government Insurance Office .....		240.79
Treasury Department, Taxation Branch .....		305.00
	\$	3,727.27

## REGIONAL CO-ORDINATION (\$14,240.19)

Branch Head—Salary .....	\$	9,603.82
Permanent Positions—Salaries .....		3,746.54
Travel, Sustenance and Vehicle Expenses .....		598.12
Postage and Communications .....		168.19
Sundry .....		123.52
	\$	14,240.19

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bell, N. M. ....	\$	307.09	Young, R. G. ....	\$	9,603.82
Boyko, M. ....		1,012.00			
Dragseth, M. B. ....		1,210.00			
Manz, L. ....		1,092.00		\$	13,350.36
Ross, E. M. ....		125.45			

*Travel, Sustenance and Vehicle Expenses:*

Department of Public Works (Repair Division) .....	\$	154.25
Young, R. G. ....		201.55
Payees under \$100.00 (8) .....		242.32
	\$	598.12

*Other Expenses:*

Saskatchewan Government Telephones .....	\$	140.78
Payees under \$100.00 (9) .....		150.93
	\$	291.71

## PRINCE ALBERT REGION (\$279,909.66)

## CENTRAL SERVICES (\$25,953.55)

Branch Head—Salary .....	\$	7,002.00
Permanent Positions—Salaries .....		17,350.34
Day Labour, Casual and Part-Time Employment .....		141.27
Travel, Sustenance and Vehicle Expenses .....		270.00
Postage and Communications .....		1,003.00
Sundry .....		186.94
	\$	25,953.55

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Arnold, R. F. ....	\$	1,701.82	Matheson, B. A. ....	\$	7,002.00
Arnott, J. ....		1,800.00	Ouellette, S. J. ....		3,240.00
Balon, J. E. ....		2,940.00	Ross, E. M. ....		489.28
Chant, M. L. ....		105.45	Sandbeck, A. A. ....		806.15
Draper, S. A. ....		1,075.64	Payees under \$100.00 (1) .....		70.64
Freeland, J. E. ....		1,068.00			
Hunt, E. C. ....		1,829.27		\$	24,564.25
Johnson, E. L. ....		2,436.00			

*Travel, Sustenance and Vehicle Expenses:*

Matheson, B. A. ....	\$	258.90
Payees under \$100.00 (1) .....		11.10
	\$	270.00

*Other Expenses:*

Saskatchewan Government Telephones .....	\$	975.00
Payees under \$100.00 (13) .....		144.30
	\$	1,119.30

## FIELD ACTIVITY (\$142,458.40)

Permanent Positions—Salaries .....	\$	95,902.42
Day Labour, Casual and Part-Time Employment .....		24,204.54
Rents, Insurance and Utility Services .....		4,053.89
Travel, Sustenance and Vehicle Expenses .....		11,791.66
Postage and Communications .....		1,048.34

\$ 10,559.78

## PRINCE ALBERT REGION—(Continued)

## MAINTENANCE OF FIELD HEADQUARTERS (\$4,707.28)

Rents, Insurance and Utility Services .....	\$	454.31
Contractual Services (Other) .....		584.63
Coal, Wood and Other Fuels .....		442.07
Truck, Tractor, Aircraft and Machinery Supplies .....		179.15
Maintenance and Construction Materials .....		2,376.60
Miscellaneous Materials and Supplies .....		130.09
Construction, Maintenance and Farming Equipment .....		339.72
Sundry .....		200.71
	\$	4,707.28

## Detail of Above Expenditures

Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (2) .....	\$	71.77
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## Other Expenses:

A B C Electric .....	\$	111.50	Saskatchewan Power Corporation .....	\$	217.64
Department of Natural Resources, Construction Advance Account .....		555.63	Saskatchewan Timber Board .....		218.87
Dodd & Struthers Lightning Rods .....		292.40	Thorpe Bros. Ltd. ....		133.78
Fayerman Bros. Ltd. ....	1,157.80		Payees under \$100.00 (42) ....		1,022.54
Imperial Oil Ltd. ....	590.10				
Marshall Wells of Canada Ltd. ....	335.25			\$	4,635.51

## FIRE PREVENTION (\$64,537.48)

Day Labour, Casual and Part-Time Employment .....	\$	47,452.99
Rents, Insurance and Utility Services .....		7,907.68
Travel, Sustenance and Vehicle Expenses .....		7,398.62
Contractual Services (Other) .....		1,265.07
Taxes and Licences .....		468.00
Sundry .....		45.12
	\$	64,537.48

## Detail of Above Expenditures

Salaries, Services and Gratuities: Day Labour .....	\$	47,452.99
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## Travel, Sustenance and Vehicle Expenses:

Bannerman, W. S. ....	\$	452.16	Mischuk, W. ....	\$	637.31
Bergren, A. ....		379.23	Nowlin, O. B. ....		274.02
Bremner, R. ....		632.50	Pidhaichuk, V. ....		422.58
Buchanan, A. D. ....		680.97	Ryan, W. ....		504.90
Fabish, H. ....		183.56	Wilson, R. J. ....		758.66
Gade, H. ....		208.12	Payees under \$100.00 (5) ....		164.89
Johnson, O. A. ....		338.44			
Langford, J. F. ....		876.27			
Langford, R. D. ....		452.17		\$	7,398.62
Madden, O. ....		432.84			

## Other Expenses:

Department of Natural Resources, Construction Advance Account .....	\$	1,207.07
Receiver General of Canada, Unemployment Insurance .....		468.00
Saskatchewan Government Airways .....		7,907.68
Payees under \$100.00 (7) .....		103.12
	\$	9,685.87

## PRINCE ALBERT REGION—(Continued)

## TRANSPORTATION (\$39,385.09)

Rents, Insurance and Utility Services .....	\$ 983.25
Travel, Sustenance and Vehicle Expenses .....	24,420.98
Taxes and Licences .....	721.00
Passenger Vehicles .....	3,765.88
Trucks, Tractors and Other Motor Propelled Vehicles .....	9,281.32
Sundry .....	212.66
	<u>\$ 39,385.09</u>

## Detail of Above Expenditures

Salaries, Services and Gratuities: Payees under \$100.00 (1) .....	\$ 85.80
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## Travel, Sustenance and Vehicle Expenses:

Anglo American Exploration Ltd. ....	\$ 132.04	Modern Motors Ltd. ....	\$ 1,728.22
Arcade Auto Body Service Ltd. ....	218.62	North Star Oil Ltd. ....	3,447.48
Arcade Motor Co. Ltd. ....	566.24	Northland Service Station .....	143.53
British American Oil Co. Ltd. ....	2,171.35	P.A. Central Service Station .....	188.35
Central Service Station .....	331.06	Peters Motor Co. Ltd. ....	1,616.62
Department of Natural Resources, Construction Advance Account .....	717.65	Royalite Oil Co. Ltd. ....	188.39
Department of Public Works (Repair Division) .....	255.56	16th Street Auto Service .....	851.14
Federated Co-operatives Ltd. ....	2,385.39	Soulier Motors .....	209.18
Globelite Batteries Ltd. ....	176.46	Springman Motors Ltd. ....	142.26
Imperial Oil Ltd. ....	5,640.05	Texaco Canada Ltd. ....	1,451.45
Mann Motor Products Ltd. ...	102.28	Texas Co. ....	101.57
		Western Equipment Ltd. ....	381.41
		Payees under \$100.00 (51) ....	1,274.68
			<u>\$ 24,420.98</u>

## Other Expenses:

Dominion Motor Co. Ltd. ....	\$ 2,936.50	Treasury Department, Taxation Branch .....	\$ 721.00
Kurtz Motors Ltd. ....	2,277.40	Payees under \$100.00 (5) .....	126.86
Neil Motors Ltd. ....	3,765.88		
Regina Motor Products Ltd. ....	4,067.42		
Saskatchewan Government Insurance Office .....	983.25		<u>\$ 14,878.31</u>

## COYOTE AND WOLF CONTROL (\$2,486.19)

Day Labour, Casual and Part-Time Employment .....	\$ 1,108.47
Rents, Insurance and Utility Services .....	313.50
Travel, Sustenance and Vehicle Expenses .....	744.45
Miscellaneous Materials and Supplies .....	286.89
Sundry .....	32.88
	<u>\$ 2,486.19</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Day Labour .....	\$ 1,108.47
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## Travel, Sustenance and Vehicle Expenses:

Langford, J. F. ....	\$ 744.45
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## Other Expenses:

Pederson, H. ....	\$ 100.00
Saskatchewan Government Airways .....	310.50
Payees under \$100.00 (14) ....	222.77

	<u>\$ 633.27</u>
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## PRINCE ALBERT REGION—(Concluded)

## WATER REGULATION (\$381.67)

Contractual Services (Other): Department of Natural Resources Construction	
Advance Account .....	\$ 274.78
Sundry: Payees under \$100.00 (5) .....	106.89
	<u>\$ 381.67</u>

## HUDSON BAY REGION (\$212,949.79)

## CENTRAL SERVICES (\$23,376.03)

Branch Head—Salary and Retiring Gratuity .....	\$ 7,137.09
Permanent Positions—Salaries .....	14,407.73
Temporary Positions—Salaries .....	114.43
Travel, Sustenance and Vehicle Expenses .....	261.20
Postage and Communications .....	924.83
Stationery and Office Supplies .....	109.81
Miscellaneous Materials and Supplies .....	140.51
Sundry .....	280.43
	<u>\$ 23,376.03</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Borden, M. J. ....	\$ 3,123.66	Schell, C. ....	\$ 7,137.09
Bradley, M. J. ....	2,210.09	Thack, K. E. ....	2,817.70
Gingera, J. R. ....	114.64	Tkachuk, H. ....	271.24
Kirkpatrick, A. W. ....	3,816.00		
Marcotte, M. L. ....	2,054.40		\$ 21,752.30
Pubben, P. ....	207.48		

## Travel, Sustenance and Vehicle Expenses:

Schell, C. ....	\$ 155.45
Stark, A. G. ....	105.75
	<u>\$ 261.20</u>

## Other Expenses:

Postmaster .....	\$ 540.00
Saskatchewan Government Telephones .....	377.80
Payees under \$100.00 (12) .....	444.73
	<u>\$ 1,362.53</u>

## FIELD ACTIVITY (\$115,911.59)

Permanent Positions—Salaries .....	\$ 92,442.52
Day Labour, Casual and Part-Time Employment .....	11,824.54
Rents, Insurance and Utility Services .....	1,135.02
Publicity, Advertising and Printing .....	125.29
Travel, Sustenance and Vehicle Expenses .....	7,302.89
Postage and Communications .....	404.59
Contractual Services (Other) .....	465.07
Clothing and Clothing Material .....	993.24
Maintenance and Construction Materials .....	216.38
Miscellaneous Materials and Supplies .....	492.37
Taxes and Licences .....	284.15
Sundry .....	225.53
	<u>\$ 115,911.59</u>



## HUDSON BAY REGION—(Continued)

## FIELD ACTIVITY—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Bacon, J. M. ....	\$ 4,638.00	MacLean, A. ....	\$ 523.38
Bergren, P. A. ....	3,855.00	McLellan, J. B. ....	4,245.00
Clinton, F. E. ....	4,638.00	Oakenfold, R. L. ....	4,122.00
Cockwill, J. G. ....	4,623.42	Poisson, P. L. ....	4,638.00
Cooke, W. R. ....	4,031.54	Shannon, S. H. ....	4,654.49
Ferguson, J. C. ....	4,766.00	Smith, K. A. ....	5,016.00
Flavelle, F. W. ....	5,268.00	Stark, A. G. ....	5,862.00
Folk, A. F. ....	3,855.00	Strom, H. B. ....	4,245.00
Ford, F. R. ....	5,039.15	Wyllie, D. G. ....	6,222.00
Honig, V. P. ....	1,277.37	Day Labour .....	11,824.54
Jennings, R. ....	5,287.25		
Klassen, W. A. ....	3,122.00		
Larson, G. S. ....	2,513.92		\$ 104,267.06

## Travel, Sustenance and Vehicle Expenses:

Bacon, J. M. ....	\$ 132.30	Oakenfold, R. L. ....	\$ 337.70
Bergren, P. A. ....	479.05	Poisson, P. L. ....	176.90
Clinton, F. E. ....	353.85	Rempel, L. D. ....	485.80
Cockwill, J. G. ....	196.75	Shannon, S. H. ....	191.25
Cooke, W. R. ....	233.40	Smith, K. A. ....	645.45
Ferguson, J. C. ....	540.40	Stark, A. G. ....	241.45
Flavelle, F. W. ....	501.10	Strom, H. B. ....	227.95
Folk, A. F. ....	629.12	Wyllie, D. G. ....	218.40
Ford, F. R. ....	540.65	Payees under \$100.00 (6) .....	252.42
Jennings, R. ....	429.70		
Klassen, W. A. ....	148.90		\$ 7,302.89
Larson, G. S. ....	340.35		

## Other Expenses:

Canaday's Apparel Ltd. ....	\$ 125.95	Saskatchewan Government	
Department of Travel & In-		Airways .....	\$ 1,067.93
formation, Photo Services ..	100.25	Spectrum Chemicals Ltd. ....	169.77
Eaton, T., Co. Canada Ltd. ..	119.62	Watson Jack-Hopkins Ltd. ..	102.90
Junction Hardware Co. ....	138.56	Western Furs Ltd. ....	108.15
Monarch Wear Mfg. Co. Ltd.	122.76	Payees under \$100.00 (48) .....	1,514.55
Receiver General of Canada,			
Unemployment Insurance ..	270.00		\$ 4,341.64
Sainthill-Levine & Co. Ltd. ..	501.20		

## MAINTENANCE OF FIELD HEADQUARTERS (\$4,310.46)

Rents, Insurance and Utility Services .....	\$ 811.91
Repairs and Maintenance .....	227.83
Contractual Services (Other) .....	812.77
Coal, Wood and Other Fuels .....	640.81
Maintenance and Construction Materials .....	1,535.71
Miscellaneous Materials and Supplies .....	143.88
Sundry .....	137.55
	\$ 4,310.46

## Detail of Above Expenditures

Salaries, Services and Gratuities: Payees under \$100.00 (1) .....	\$ 90.00
Other Expenses:	
Beaver Lumber Co. Ltd. ....	\$ 141.57
Biggs, E. E. ....	166.00
Federated Co-operatives Ltd.	646.24
Hawke Lumber Co. ....	963.74
Saskatchewan Power	
Corporation .....	\$ 765.66
Schell, C. ....	225.39
Stark, A. G. ....	\$ 139.38
United Hardware Co. Ltd. ....	113.90
Payees under \$100.00 (40) .....	1,058.58
	\$ 4,220.46

## HUDSON BAY REGION—(Continued)

## FIRE PREVENTION (\$41,481.47)

Day Labour, Casual and Part-Time Employment .....	\$ 34,453.14
Rents, Insurance and Utility Services .....	1,848.26
Publicity, Advertising and Printing .....	178.50
Travel, Sustenance and Vehicle Expenses .....	4,347.78
Contractual Services (Other) .....	125.00
Taxes and Licences .....	390.00
Sundry .....	138.79
	<u>\$ 41,481.47</u>

## Detail of Above Expenditures

Salaries, Services and Gratuities: Day Labour .....	\$ 34,453.14
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## Travel, Sustenance and Vehicle Expenses:

Berglund, L. ....	\$ 114.67	Jesson, F. ....	\$ 340.95
Brandt, A. ....	137.89	Mooney, H. A. ....	354.45
Burym, P. ....	229.16	Murray, F. ....	132.96
Campbell, D. A. ....	258.23	Parasiuk, P. ....	189.01
Carlson, R. ....	319.99	Renneberg, R. R. ....	334.94
Chase, G. ....	377.33	Schell, W. ....	383.28
Chaykowski, S. ....	291.03	Payees under \$100.00 (1) ....	61.49
Dalke, I. H. ....	199.98		
Fraser, N. ....	188.10		
Heatherington, R. ....	434.32		
			<u>\$ 4,347.78</u>

## Other Expenses:

Aschim, C. H. ....	\$ 166.00
Receiver General of Canada, Unemployment Insurance .....	390.00
Saskatchewan Government Airways .....	1,898.43
Payees under \$100.00 (23) .....	316.12
	<u>\$ 2,680.55</u>

## TRANSPORTATION (\$27,223.51)

Rents, Insurance and Utility Services .....	\$ 1,293.69
Travel, Sustenance and Vehicle Expenses .....	18,160.78
Freight, Express, Cartage and Duty .....	107.32
Taxes and Licences .....	644.00
Trucks, Tractors and Other Motor Propelled Vehicles .....	7,003.92
Sundry .....	138.00
	<u>\$ 27,223.51</u>

## Detail of Above Expenditures

## Travel, Sustenance and Vehicle Expenses:

Bradshaw, F. M., Ltd. ....	\$ 144.91	Lyle's Service .....	\$ 200.73
British American Oil		Marcotte Motors .....	158.91
Co. Ltd. ....	3,228.75	Modern Auto Body Ltd. ....	366.80
Canadian Motors Ltd. ....	686.14	Neil Motors Ltd. ....	259.51
Carter, R., Motors Ltd. ....	515.05	North Star Oil Ltd. ....	1,192.50
Department of Public Works		Oftebro's Garage .....	323.21
(Repair Division) .....	283.69	Regina Motor Products Ltd. ....	391.20
Dominion Motor Co. Ltd. ....	138.67	Reliance Garage Ltd. ....	569.28
Federated Co-operatives Ltd. ....	2,142.97	Texaco (Canada) Ltd. ....	461.63
Globelite Batteries Ltd. ....	162.27	Westview Service .....	383.89
Hudson Bay Body Shop .....	100.00	Wheaton, D., Motors .....	100.00
Imperial Oil Ltd. ....	4,427.96	Payees under \$100.00 (46) ....	1,159.67
International Harvester Co. ...	201.02		
Kendall's Garage .....	133.22		
Lyle's B.A. Service .....	428.80		
			<u>\$ 18,160.78</u>

## HUDSON BAY REGION—(Concluded)

## TRANSPORTATION—(Concluded)

*Other Expenses:*

Dominion Motor Co. Ltd. ....	\$ 2,936.50	Payees under \$100.00 (18) ....	\$ 123.36
Regina Motor Products Ltd. ....	4,068.42		
Saskatchewan Government Insurance Office .....	1,290.45		
Treasury Department, Taxation Branch .....	644.00		\$ 9,062.73

## COYOTE AND WOLF CONTROL (\$646.73)

Contractual Services (Other) .....	\$ 213.00
Miscellaneous Materials and Supplies .....	413.95
Sundry .....	19.78
	\$ 646.73

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Payees under \$100.00 (1) .....	\$ 9.90
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*Other Expenses:*

Coyote Bait Burial .....	\$ 213.00
Waskowic, S. ....	187.00
Payees under \$100.00 (7) .....	236.83
	\$ 636.83

## MEADOW LAKE REGION (\$169,488.46)

## CENTRAL SERVICES (\$22,652.26)

Branch Head—Salary .....	\$ 7,002.00
Permanent Positions—Salaries .....	13,077.00
Travel, Sustenance and Vehicle Expenses .....	1,415.95
Postage and Communications .....	834.67
Stationery and Office Supplies .....	171.54
Sundry .....	151.10
	\$ 22,652.26

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Goodfellow, F. ....	\$ 3,528.00	Payees under \$100.00 (1) .....	\$ 10.92
Hansen, A. ....	7,002.00		
Herrrod, J. B. ....	3,816.00		
Holt, K. ....	3,069.00		\$ 20,089.92
Skinner, A. M. ....	2,664.00		

<i>Travel, Sustenance and Vehicle Expenses:</i> Hansen, A. ....	\$ 1,415.95
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*Other Expenses:*

Hansen, A. ....	\$ 132.22	Payees under \$100.00 (4) .....	\$ 36.32
Postmaster .....	400.00		
Purchasing Agency .....	168.10		
Saskatchewan Government Telephones .....	409.75		\$ 1,146.39

## MEADOW LAKE REGION—(Continued)

## FIELD ACTIVITY (\$71,316.83)

Permanent Positions—Salaries .....	\$ 56,777.75
Day Labour, Casual and Part-Time Employment .....	5,748.21
Rents, Insurance and Utility Services .....	1,890.92
Travel, Sustenance and Vehicle Expenses .....	3,726.26
Postage and Communications .....	711.46
Freight, Express, Cartage and Duty .....	251.46
Contractual Services (Other) .....	308.65
Scientific and Educational Supplies .....	113.72
Clothing and Clothing Material .....	691.89
Miscellaneous Materials and Supplies .....	512.50
Taxes and Licences .....	141.73
Trucks, Tractors and Other Motor Propelled Vehicles .....	316.82
Sundry .....	125.46
	<u>\$ 71,316.83</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Arndt, L. W. ....	\$ 759.00	Seivewright, A. M. ....	\$ 4,800.75
Arsenault, T. J. ....	4,638.00	Shannon, B. C. ....	3,062.00
Burant, D. G. ....	4,458.00	Smith, D. B. ....	4,638.00
Burton, C. H. ....	6,342.00	Taylor, D. M. ....	5,424.00
Crothers, W. ....	4,638.00	Day Labour .....	5,748.21
Ferguson, J. R. E. ....	4,548.00		
MacPherson, J. ....	4,548.00		
Michaud, H. P. ....	4,638.00		
Prystupa, S. N. ....	4,284.00		
			<u>\$ 62,525.96</u>

## Travel, Sustenance and Vehicle Expenses:

Arndt, L. W. ....	\$ 106.07	Prystupa, S. N. ....	\$ 711.45
Arsenault, T. J. ....	268.60	Seivewright, A. M. ....	177.43
Burant, D. G. ....	243.37	Smith, D. B. ....	200.85
Burton, C. H. ....	349.65	Taylor, D. M. ....	550.31
Crothers, W. ....	184.10	Payees under \$100.00 (11) ....	378.43
Ferguson, J. R. E. ....	142.15		
MacPherson, J. ....	179.69		
Michaud, H. P. ....	234.16		
			<u>\$ 3,726.26</u>

## Other Expenses:

Best Scientific Products ....	\$ 316.82	Saskatchewan Government	
City Cartage .....	150.00	Airways .....	\$ 1,616.63
Crothers, W. ....	266.81	Saskatchewan Government	
Hansen, A. ....	111.43	Telephones .....	229.20
Michaud, H. P. ....	143.72	Spectrum Chemicals Ltd. ....	121.17
Postmaster .....	100.00	Payees under \$100.00 (61) ....	1,501.18
Receiver General of Canada,			
Unemployment Insurance ...	120.00		
Sainthill-Levine & Co. Ltd. ...	387.65		
			<u>\$ 5,064.61</u>

## MAINTENANCE OF FIELD HEADQUARTERS (\$3,358.04)

Day Labour, Casual and Part-Time Employment .....	\$ 220.00
Rents, Insurance and Utility Services .....	552.67
Contractual Services (Other) .....	224.60
Coal, Wood and Other Fuels .....	806.40
Maintenance and Construction Materials .....	497.54
Miscellaneous Materials and Supplies .....	885.38
Sundry .....	171.45
	<u>\$ 3,358.04</u>

## Detail of Above Expenditures

Salaries, Services and Gratuities: Day Labour .....	<u>\$ 220.00</u>
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## MEADOW LAKE REGION—(Continued)

## MAINTENANCE OF FIELD HEADQUARTERS—(Concluded)

*Other Expenses:*

Beaver Lumber Co. Ltd. ....	\$ 232.12	Northern Hardware .....	\$ 111.16
British American Oil Co. Ltd. ....	103.29	Saskatchewan Power Corporation .....	292.86
Department of Municipal Affairs, Local Improvement Districts Branch .....	116.81	Saskatchewan Timber Board .....	117.67
Federated Co-operatives Ltd. ....	304.86	Payees under \$100.00 (44) .....	1,279.69
Imperial Oil Ltd. ....	316.37		
Marshall Wells of Canada Ltd. ....	263.21		\$ 3,138.04

## FIRE PREVENTION (\$47,350.92)

Day Labour, Casual and Part-Time Employment .....	\$ 37,950.43
Rents, Insurance and Utility Services .....	2,749.96
Travel, Sustenance and Vehicle Expenses .....	6,109.41
Taxes and Licences .....	372.00
Sundry .....	169.12
	\$ 47,350.92

*Detail of Above Expenditures*

Salaries, Services and Gratuities: Day Labour .....	\$ 37,950.43
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*Travel, Sustenance and Vehicle Expenses:*

Baycroft, M. ....	\$ 648.62	McKenzie, H. ....	\$ 208.12
Boon, W. ....	416.46	McLauchlan, G. ....	543.08
Davies, J. ....	729.74	Metcalf, P. ....	159.55
Dean, R. A. ....	216.71	Mowery, R. ....	182.85
Fournier, J. ....	444.03	Sharp, A. A. ....	438.74
Handley, W. J. ....	200.42	Payees under \$100.00 (4) .....	232.62
Hoglund, W. ....	327.80		
Kohluss, C. ....	612.04		
Lafleur, F. ....	297.18		\$ 6,109.41
L'Heureaux, G. ....	451.45		

*Other Expenses:*

Burchill, W. N. ....	\$ 154.20	Saskatchewan Government Airways .....	\$ 2,041.21
Department of Natural Resources, Construction Advance Account .....	339.00	Payees under \$100.00 (13) .....	265.12
Larocque, S. ....	119.55		
Receiver General of Canada, Unemployment Insurance ...	372.00		\$ 3,291.08

## TRANSPORTATION (\$24,510.67)

Rents, Insurance and Utility Services .....	\$ 675.83
Travel, Sustenance and Vehicle Expenses .....	15,308.44
Taxes and Licences .....	508.00
Trucks, Tractors and Other Motor Propelled Vehicles .....	8,013.44
Sundry .....	4.96
	\$ 24,510.67

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

Arrow Motors Ltd. ....	\$ 453.78	Carter, R., Motors Ltd. ....	\$ 379.00
British American Oil Co. Ltd. ....	2,421.15	Department of Natural Resources, Construction Advance Account .....	189.91
Canadian Motors Ltd. ....	300.69		

## MEADOW LAKE REGION—(Concluded)

## TRANSPORTATION—(Concluded)

*Travel, Sustenance and Vehicle Expenses:—(Concluded)*

Department of Public Works (Repair Division) .....	\$ 290.29	Modern Auto Body Ltd. ....	\$ 1,099.50
Dominion Motor Co. Ltd. ....	138.67	North Star Oil Ltd. ....	291.03
Federated Co-operatives Ltd. ....	861.25	Poulin Bros. ....	131.62
Globelite Batteries Ltd. ....	183.83	Regina Motor Products Ltd. ....	227.49
Goodsoil Garage ....	319.12	Riverside Service ....	221.29
Halpenny's Ltd. ....	355.55	Royalite Oil Co. Ltd. ....	610.33
Highway Motors ....	552.99	Texaco Canada Ltd. ....	322.75
Imperial Oil Ltd. ....	2,720.72	Payees under \$100.00 (40) ....	1,238.10
Loon Lake Garage ....	163.01		
Meadow Lake Motors Ltd. ....	1,269.26		\$ 15,308.44
Midgett Motors ....	567.11		

*Other Expenses:*

Dominion Motor Co. Ltd. ....	\$ 2,936.50	Western Equipment Ltd. ....	\$ 2,799.54
Kurtz Motors Ltd. ....	2,277.40	Payees under \$100.00	
Saskatchewan Government Insurance Office ....	675.83	(2) ....	4.96
Treasury Department, Taxation Branch ....	508.00		\$ 9,202.23

## COYOTE AND WOLF CONTROL (\$299.74)

Miscellaneous Materials and Supplies: Payees under \$100.00 (5) .....	\$ 176.90
Sundry: Payees under \$100.00 (4) .....	122.84
	\$ 299.74

## NORTHERN REGION (\$452,409.01)

## CENTRAL SERVICES (\$51,716.92)

Branch Head—Salary .....	\$ 9,792.00
Permanent Positions—Salaries .....	36,233.38
Day Labour, Casual and Part-Time Employment .....	372.77
Travel, Sustenance and Vehicle Expenses .....	2,671.29
Postage and Communications .....	1,186.69
Stationery and Office Supplies .....	762.33
Scientific and Educational Supplies .....	133.17
Office Equipment .....	421.69
Sundry .....	143.60
	\$ 51,716.92

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bague, W. J. ....	\$ 4,995.49	Rowland, R. R. ....	\$ 3,986.65
Dow, M. I. ....	3,844.72	White, I. T. ....	4,481.20
Dragseth, M. B. ....	1,829.14	Wylie, T. A. ....	3,556.71
Hargreaves, K. M. ....	1,211.10	Zimmerman, B. M. ....	1,987.55
Haydukewich, J. A. ....	199.36	Payees under \$100.00 (2) ....	173.41
Howland, D. E. ....	3,528.00		
Kew, J. E. M. ....	3,455.00		
MacDonald, A. H. ....	9,792.00		\$ 46,398.15
May, F. C. ....	3,357.82		

*Travel, Sustenance and Vehicle Expenses:*

Bague, W. J. ....	\$ 310.10	Trans-Canada Air Lines ....	\$ 136.45
Dodds, W. E. ....	143.65	Payees under \$100.00 (2) ....	88.10
MacDonald, A. H. ....	1,864.89		
Saskatchewan Government Airways .....	128.10		\$ 2,671.29

## NORTHERN REGION—(Continued)

## CENTRAL SERVICES—(Concluded)

*Other Expenses:*

Bird Films Ltd. ....	\$ 432.83	Saskatchewan Government	
Eagle Stationery Ltd. ....	138.42	Telephones .....	\$ 1,153.90
Lafayette Radio Corp. ....	142.82	Payees under \$100.00 (34) .....	345.37
Queen's Printer .....	327.83		
Saskatchewan Association of Rural Municipalities .....	106.31		\$ 2,647.48

## FIELD ACTIVITY (\$191,212.89)

Permanent Positions—Salaries .....	\$ 110,453.85
Day Labour, Casual and Part-Time Employment .....	18,357.01
Rents, Insurance and Utility Services .....	32,785.63
Travel, Sustenance and Vehicle Expenses .....	17,396.50
Postage and Communications .....	793.38
Freight, Express, Cartage and Duty .....	2,540.84
Contractual Services (Other) .....	2,003.39
Stationery and Office Supplies .....	105.70
Clothing and Clothing Material .....	891.86
Truck, Tractor, Aircraft and Machinery Supplies .....	173.27
Miscellaneous Materials and Supplies .....	1,008.61
Taxes and Licences .....	255.31
Trucks, Tractors and Other Motor Propelled Vehicles .....	3,250.70
Miscellaneous Property .....	838.56
Stores for Resale .....	146.96
Sundry .....	211.32
	\$ 191,212.89

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Ahenakew, H. L. ....	\$ 3,024.00	Neilly, J. D. ....	\$ 5,496.00
Beattie, K. A. ....	1,215.67	Reid, C. A. ....	4,230.00
Bryson, L. F. ....	5,316.00	Reznechenko, L. M. ....	5,496.00
Clouthier, J. W. ....	5,316.00	Richards, W. L. ....	2,000.00
Cumines, J. M. ....	600.00	Shaw, O. ....	5,358.00
Dodds, W. E. ....	6,959.25	Siemens, B. J. ....	2,950.82
Ferguson, C. L. ....	6,686.00	Terry, F. W. ....	5,364.00
Fladager, G. J. ....	6,096.00	Thompson, H. B. ....	1,662.03
Horne, L. M. ....	5,358.00	Towill, A. C. ....	5,862.00
Hunter, D. M. ....	5,136.00	Whitehawk, J. ....	1,050.00
Jonasson, T. ....	4,341.00	Day Labour .....	17,757.01
Laliberte, I. ....	2,036.00	Payees under \$100.00 (1) .....	40.00
Lueck, A. R. ....	4,174.00		
MacKinnon, D. ....	6,039.00		
McKay, G. A. ....	4,575.00		\$ 128,810.86
Neely, D. E. ....	4,673.08		

*Travel, Sustenance and Vehicle Expenses:*

British American Oil Co. Ltd. ....	\$ 525.80	Lueck, A. R. ....	\$ 237.54
Bryson, L. F. ....	379.46	MacKinnon, D. ....	706.40
Clouthier, J. W. ....	242.74	McKay, G. A. ....	522.15
Dodds, W. E. ....	675.69	Mercury & Marine Sales .....	134.97
Ferguson, C. L. ....	730.97	Neely, D. E. ....	344.19
Fladager, G. J. ....	171.15	Neilly, J. D. ....	118.05
Gateway Outboard Sales .....	185.34	Reid, C. A. ....	261.30
Horne, L. M. ....	420.10	Reznechenko, L. M. ....	714.62
Hudson's Bay Co. ....	150.32	Richards, W. L. ....	565.60
Hunter, D. M. ....	271.24	Saskatchewan Government Airways .....	1,875.87
Imperial Oil Ltd. ....	1,917.58	Saskatchewan Government Trading .....	148.06
Jonasson, T. ....	399.64	Shaw, O. ....	235.85
Kew, J. E. M. ....	287.65		



## NORTHERN REGION—(Continued)

## FIELD ACTIVITY—(Concluded)

*Travel, Sustenance and Vehicle Expenses:—(Concluded)*

Siemens, B. J. ....	\$ 462.25	Woodwork & Machine Shop ...	123.66
Terry, F. W. ....	848.16	Wylie, T. A. ....	786.75
Thompson, H. B. ....	194.77	Payees under \$100.00 (42) ....	1,639.88
Tornquist, T. P. ....	182.92		
Towill, A. C. ....	661.60		
Walker, E. F. ....	274.23		
			<u>\$ 17,396.50</u>

*Other Expenses:*

Acme Industries Ltd. ....	\$ 1,072.98	Northern Co-operative	
Best Scientific Products ....	1,217.46	Trading Services Ltd. ....	\$ 240.00
Booth Fisheries Canadian		Patuanak Co-operative	
Co. Ltd. ....	689.33	Association Ltd. ....	144.00
Bowman Bros. Ltd. ....	181.37	Paul, H. C., Ltd. ....	303.91
Bradbury's Hardware ....	717.65	Pearl, T. W., Ltd. ....	260.19
Canaday's Apparel Ltd. ....	125.95	Purchasing Agency ....	141.74
Construction Equipment		Receiver General of Canada,	
Co. Ltd. ....	146.78	Unemployment Insurance ...	225.00
Creighton, Town of ....	375.00	Reznechenko, L. M. ....	108.86
Department of Natural		Sainthill-Levine & Co. Ltd. ...	296.19
Resources, Construction		Saskatchewan Government	
Advance Account ....	140.41	Airways ....	32,090.93
Eaton, T., Co. Canada Ltd. ...	149.39	Saskatchewan Government	
Faber & Co. ....	216.44	Telephones ....	320.54
Fayerman Bros. Ltd. ....	198.09	Saskatchewan Government	
Fladager, G. J. ....	103.02	Trading ....	323.27
Highmoor, J., Transportation	103.28	Spectrum Chemicals Ltd. ....	199.50
Hudson's Bay Co. ....	218.30	Swale's Transport ....	117.20
Imperial Oil Ltd. ....	123.87	University of Saskatchewan ...	244.00
McKay, G. A. ....	533.00	Weitzel, H. ....	140.00
Marshall Wells of Canada		Western Furs Ltd. ....	169.95
Ltd. ....	103.52	Payees under \$100.00 (91) ....	2,609.59
Meadow Lake Air Services			
Ltd. ....	419.00		
Monarch Wear Mfg. Co. Ltd.	122.76		
Neely, D. E. ....	113.06		
			<u>\$ 45,005.53</u>

## MAINTENANCE OF FIELD HEADQUARTERS (\$16,182.37)

Day Labour, Casual and Part-Time Employment .....	\$ 1,063.28
Rents, Insurance and Utility Services .....	1,870.63
Repairs and Maintenance .....	346.41
Freight, Express, Cartage and Duty .....	397.34
Contractual Services (Other) .....	1,457.30
Coal, Wood and Other Fuels .....	2,737.05
Maintenance and Construction Materials .....	3,227.33
Miscellaneous Materials and Supplies .....	868.71
Taxes and Licences .....	777.84
Furniture, Furnishings and Fixtures .....	2,020.32
Construction, Maintenance and Farming Equipment .....	1,211.01
Sundry .....	205.15
	<u>\$ 16,182.37</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Day Labour .....	\$ 1,063.28
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*Travel, Sustenance and Vehicle Expenses:*

Payees under \$100.00 (1) .....	\$ 9.61
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## NORTHERN REGION—(Continued)

## MAINTENANCE OF FIELD HEADQUARTERS—(Concluded)

*Other Expenses:*

Beaver Lumber Co. Ltd. ....	\$ 846.03	Imperial Oil Ltd. ....	\$ 2,431.65
Booth Fisheries Canadian Co. Ltd. ....	121.84	Knudson, R. ....	122.00
Canadian Fairbanks-Morse Co. Ltd. ....	342.24	Marshall Wells of Canada Ltd. ....	300.81
Canadian Westinghouse Supply Co. Ltd. ....	103.17	Monarch Lumber Co. Ltd. ....	609.97
Churchill River Power Co. Ltd. ....	131.16	Municipal Corporation of Uranium City & District ...	792.19
Cumberland House Power Co. ....	190.71	North of 53 Consumers Co-operative Ltd. ....	139.48
Department of Natural Resources, Construction Advance Account ....	854.66	Sandy Bay Power Co-operative Ltd. ....	123.60
Eaton, T., Co. Canada Ltd. ...	1,580.92	Saskatchewan Government Telephones ....	192.22
Electric Shop (Flin Flon) Ltd. ....	327.47	Saskatchewan Government Trading ....	198.76
Electric Shop Ltd., Prince Albert ....	111.73	Saskatchewan Power Corporation ....	327.80
Fayerman Bros. Ltd. ....	726.45	Simmons Ltd. ....	225.78
Federated Co-operatives Ltd. ....	229.58	Thorpe Bros. Ltd. ....	116.07
Gault's (Saskatchewan) Ltd. ....	456.61	Uranium City Power Co. Ltd. ....	533.16
Hudson Bay Plumbing Co. Ltd. ....	627.47	Woods, L. J. ....	145.20
Hudson's Bay Co. ....	204.90	Wright's Rental Service Ltd. ....	180.00
Ile a la Crosse Power Co-operative Ltd. ....	173.64	Payees under \$100.00 (59) ....	1,642.21
			<u>\$ 15,109.48</u>

## FIRE PREVENTION (\$37,044.54)

Day Labour, Casual and Part-Time Employment .....	\$ 30,205.31
Rents, Insurance and Utility Services .....	5,403.52
Freight, Express, Cartage and Duty .....	209.65
Contractual Services (Other) .....	475.00
Maintenance and Construction Materials .....	129.53
Miscellaneous Materials and Supplies .....	118.45
Taxes and Licences .....	340.00
Sundry .....	163.08
	<u>\$ 37,044.54</u>

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Day Labour .....	\$ 30,205.31	Payees under \$100.00 (2) .....	\$ 74.30
<i>Other Expenses:</i>			
Poirier, M. ....	125.00	Sylvestre, P. ....	137.00
Receiver General of Canada, Unemployment Insurance ...	340.00	Payees under \$100.00 (23) ....	712.86
Saskatchewan Government Airways .....	5,450.07		<u>\$ 6,764.93</u>

## TRANSPORTATION (\$33,576.38)

Rents, Insurance and Utility Services .....	\$ 509.37
Travel, Sustenance and Vehicle Expenses .....	14,551.48
Freight, Express, Cartage and Duty .....	809.88
Taxes and Licences .....	393.16
Passenger Vehicles .....	11,195.76
Trucks, Tractors and Other Motor Propelled Vehicles .....	6,101.13
Sundry .....	15.60
	<u>\$ 33,576.38</u>

## NORTHERN REGION—(Continued)

## TRANSPORTATION—(Concluded)

## Detail of Above Expenditures

Salaries, Services and Gratuities: Payees under \$100.00 (1) .....\$ 15.60

## Travel, Sustenance and Vehicle Expenses:

Anglo American Exploration Ltd. ....	\$ 234.06	Modern Motors Ltd. ....	\$ 382.34
Arrow Motors Ltd. ....	240.25	Neil Motors Ltd. ....	813.84
British American Oil Co. Ltd. ....	1,815.42	North Star Oil Ltd. ....	430.31
Browne's Purity 99 Service ...	347.29	Northland Service Station ...	337.89
Carter, R., Motors Ltd. ....	135.56	O.K. Motors ....	143.33
Central Service Station ....	189.98	Peters Motor Co. Ltd. ....	379.09
Department of Natural Resources, Construction Advance Account ....	514.85	Regina Motor Products Ltd. ....	102.95
Federated Co-operatives Ltd. ....	1,098.52	Riley's B.A. Service ....	291.82
Globelite Batteries Ltd. ....	249.20	Texaco Canada Ltd. ....	175.33
Highway Motors ....	303.06	Triangle Esso Service ....	107.69
Imperial Oil Ltd. ....	4,532.32	Waite & Co. Ltd. ....	100.62
Mitchell Aircraft Service ....	207.50	Payees under \$100.00 (47) ....	1,418.26
			\$ 14,551.48

## Other Expenses:

Booth Fisheries Canadian Co. Ltd. ....	\$ 187.36	TransAir Ltd. ....	\$ 191.10
Lindal Transport Ltd. ....	253.25	Treasury Department, Taxation Branch ....	393.16
Neil Motors Ltd. ....	7,851.91	Payees under \$100.00 (5) ....	151.85
Paul, H. C., Ltd. ....	3,370.17		
Regina Motor Products Ltd. ....	6,101.13		
Saskatchewan Government Insurance Office ....	509.37		\$ 19,009.30

## NORTHERN DEVELOPMENT (\$49,345.41)

Temporary Positions—Salaries .....	\$ 1,741.94
Day Labour, Casual and Part-Time Employment .....	7,838.14
Allowances and Care of Persons .....	2,611.00
Rents, Insurance and Utility Services .....	582.98
Travel, Sustenance and Vehicle Expenses .....	391.03
Freight, Express, Cartage and Duty .....	359.75
Contractual Services (Other) .....	2,735.50
Truck, Tractor, Aircraft and Machinery Supplies .....	1,800.51
Maintenance and Construction Materials .....	409.50
Miscellaneous Materials and Supplies .....	516.85
Grants and Other Contributions .....	4,500.00
Taxes and Licences .....	25,000.00
Construction, Maintenance and Farming Equipment .....	804.35
Sundry .....	53.86
	\$ 49,345.41

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Hlady, W. M. ....	\$ 1,741.94
Day Labour .....	7,838.14
	\$ 9,580.08

## Travel, Sustenance and Vehicle Expenses:

Hlady, W. M. ....	\$ 322.24
Payees under \$100.00 (4) .....	68.79
	\$ 391.03

## NORTHERN REGION—(Continued)

## NORTHERN DEVELOPMENT—(Concluded)

*Grants:*

Beauval Recreational Association .....	\$	500.00
Buffalo Narrows Advancement Club .....		500.00
La Ronge, Village of .....		1,000.00
Molanosa Recreational Club .....		500.00
North Bay Athletic Co-operative Association .....		1,500.00
Portage-La Loche Recreational Association .....		500.00
	\$	4,500.00

*Other Expenses:*

Aubichon, P. ....	\$	532.98	Department of Social Wel-		
Booth Fisheries Canadian			fare & Rehabilitation .....	\$	979.00
Co. Ltd. ....	266.53		Federated Co-operatives Ltd. ....		104.73
Catholic Mission, La Loche ..	252.54		General Equipment Ltd. ....		159.65
Centre for Community			Imperial Oil Ltd. ....		1,074.23
Studies .....	2,700.00		Moker & Thompson .....		822.63
Department of Municipal			Woodwork & Machine Shop		233.65
Affairs, Local Improve-			Payees under \$100.00 (36) ....		946.76
ment Districts Branch .....	169.60				
Department of Natural					
Resources, Northern				\$	34,874.30
Administration .....	26,632.00				

## WOLF CONTROL (\$3,551.11)

Rents, Insurance and Utility Services .....	\$	3,418.74
Miscellaneous Materials and Supplies .....		131.04
Sundry .....		1.33
	\$	3,551.11

*Other Expenses:*

Saskatchewan Government Airways .....	\$	3,417.97
Payees under \$100.00 (7) .....		133.14
	\$	3,551.11

## WATER REGULATION (\$3,717.60)

Day Labour, Casual and Part-Time Employment .....	\$	2,293.72
Contractual Services (Other) .....		1,125.00
Maintenance and Construction Materials .....		136.31
Sundry .....		162.57
	\$	3,717.60

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Day Labour .....	\$	2,293.72
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*Travel, Sustenance and Vehicle Expenses:*

Payees under \$100.00 (1) .....	\$	31.11
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*Other Expenses:*

Creighton, Town of .....	\$	1,125.00
Monarch Lumber Co. Ltd. ....		136.31
Payees under \$100.00 (5) .....		131.46
	\$	1,392.77

## NORTHERN REGION—(Concluded)

## SEARCH FOR GOVERNMENT EMPLOYEES AT PETER POND LAKE (\$8,479.11)

Day Labour, Casual and Part-Time Employment .....	\$	1,821.20
Rents, Insurance and Utility Services .....		708.70
Travel, Sustenance and Vehicle Expenses .....		640.12
Contractual Services (Other) .....		3,350.70
Provisions .....		1,160.05
Coal, Wood and Other Fuels .....		158.92
Miscellaneous Materials and Supplies .....		419.55
Stores for Resale .....		108.12
Sundry .....		111.75
	\$	8,479.11

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	\$	1,821.20
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*Travel, Sustenance and Vehicle Expenses:*

Hudson's Bay Co. ....	\$	122.82
Imperial Oil Ltd. ....		123.73
Payees under \$100.00 (8) .....		393.57
	\$	640.12

*Other Expenses:*

Buffalo Narrows			Search & Supply		
Co-operative Store .....	\$	734.76	(Western) .....	\$	3,350.70
Hudson's Bay Co. ....		578.93	Shatilla's Store .....		173.05
Imperial Oil Ltd. ....		156.62	Payees under \$100.00 (12) .....		319.62
Klein, C. ....		144.00			
Saskatchewan Government				\$	6,017.79
Airways .....		560.11			

## HOSPITALIZATION (\$57,582.68)

Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	\$	2,834.84
Taxes and Licences .....		54,747.84
	\$	57,582.68

*Other Expenses:*

Department of Natural Resources, Northern Administration .....	\$	54,747.84
Flin Flon General Hospital .....		1,020.49
Prince Albert Victoria Union Hospital .....		268.48
Receiver General of Canada a/c Nursing Station, La Ronge .....		289.00
St. Joseph's Hospital, Ile a la Crosse .....		602.36
St. Martin's Hospital, La Loche .....		256.80
Sherritt Gordon Mines Hospital .....		200.00
Uranium City Municipal Hospital .....		123.85
Payees under \$100.00 (2) .....		73.86
	\$	57,582.68

## SOUTHERN REGION (\$283,463.25)

## CENTRAL SERVICES (\$23,485.94)

Branch Head—Salary .....	\$	7,002.00
Permanent Positions—Salaries .....		14,351.61
Travel, Sustenance and Vehicle Expenses .....		600.40
Postage and Communications .....		1,388.60
Sundry .....		143.33
	\$	23,485.94

## SOUTHERN REGION—(Continued)

## CENTRAL SERVICES—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Belden, M. A. ....	\$ 2,242.76	Richardson, D. K. ....	\$ 356.00
Drysdale, C. C. ....	504.66	Saul, M. E. ....	3,744.00
Foster, P. S. ....	1,259.04	Wellbelove, J. E. ....	3,352.98
Harmon, S. A. ....	446.56		
Hartwell, W. A. ....	7,002.00		
Issel, S. B. ....	898.57		
Jordan, C. P. ....	1,547.04		\$ 21,353.61

## Travel, Sustenance and Vehicle Expenses:

Hartwell, W. A. ....	\$ 390.20
Trans-Canada Air Lines .....	210.20
	\$ 600.40

## Other Expenses:

Saskatchewan Government Telephones .....	\$ 1,387.00
Payees under \$100.00 (12) .....	144.93
	\$ 1,531.93

## FIELD ACTIVITY (\$164,668.04)

Permanent Positions—Salaries .....	\$ 103,812.79
Temporary Positions—Salaries .....	2,093.06
Day Labour, Casual and Part-Time Employment .....	16,850.86
Retiring Gratuities .....	208.01
Rents, Insurance and Utility Services .....	1,947.85
Publicity, Advertising and Printing .....	277.08
Repairs and Maintenance .....	279.24
Travel, Sustenance and Vehicle Expenses .....	20,547.27
Postage and Communications .....	3,571.30
Freight, Express, Cartage and Duty .....	2,343.83
Contractual Services (Other) .....	1,340.40
Stationery and Office Supplies .....	121.44
Clothing and Clothing Material .....	1,074.36
Coal, Wood and Other Fuels .....	559.42
Truck, Tractor, Aircraft and Machinery Supplies .....	626.89
Maintenance and Construction Materials .....	360.95
Miscellaneous Materials and Supplies .....	1,231.44
Taxes and Licences .....	273.24
Trucks, Tractors and Other Motor Propelled Vehicles .....	5,919.76
Construction, Maintenance and Farming Equipment .....	796.03
Miscellaneous Property .....	211.28
Sundry .....	221.54

\$ 164,668.04

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Albus, R. F. ....	\$ 4,638.00	MacKay, R. I. ....	\$ 3,639.00
Baker, M. K. ....	3,456.00	MacPherson, G. B. ....	4,638.00
Berezowsky, W. I. ....	4,593.00	Metcalfe, J. P. ....	845.46
Blackwood, R. D. ....	4,638.00	Pegg, D. W. ....	4,638.00
Brown, R. A. ....	4,044.00	Puddicombe, W. R. ....	3,036.00
Bruce, J. I. ....	5,361.56	Shannon, B. C. ....	1,704.00
Clay, G. W. ....	5,016.00	Stav, H. O. ....	3,038.75
Clements, L. G. ....	1,110.58	Stein, M. C. ....	4,444.00
Deighton, H. K. ....	4,638.00	Sweeney, L. M. ....	366.99
Ducker, L. F. M. ....	1,102.93	Tether, B. F. ....	4,245.00
Evans, V. D. ....	2,564.63	Walker, E. F. ....	1,134.19
Gilchrist, L. ....	4,638.00	Whitlock, R. A. ....	5,862.00
Hawkins, F. J. ....	4,638.00	Zapf, R. J. ....	4,824.00
Hong, V. P. ....	3,360.63	Day Labour .....	16,850.86
Horncastle, D. A. ....	4,638.00		
Hyshka, W. B. ....	4,638.00		\$ 122,964.72
Kindrachuk, B. J. ....	623.14		

## FIELD ACTIVITY—(Concluded)

Adam, V. S.	\$	352.80	MacPherson, G. B.	\$	433.07
Albus, R. F.		697.38	Mercury & Marine Sales		145.74
Andres, F.		982.32	Olson, S. A.		494.76
Arndt, L. W.		258.10	Paulson, C.		155.21
Baker, M. K.		269.59	Paulson, E.		190.49
Berczowsky, W. I.		379.40	Pegg, D. W.		510.05
Bergren, P. A.		277.25	Perry, A. W.		1,250.05
Blackwood, R. D.		549.15	Puddicombe, W. R.		364.29
Brown, R. A.		237.08	Rae, A. J.		554.42
Bruce, J. I.		367.96	Rommings, K. A.		205.21
Clay, G. W.		102.15	Stav, H. O.		177.30
Deighton, H. K.		396.80	Stein, M. C.		432.20
Evans, V. D.		218.95	Strugari, D.		924.33
Fenwick, J. R.		364.97	Swystun, T.		1,008.75
Gilchrist, L.		551.30	Tether, B. F.		339.33
Hawkins, F. J.		327.85	Tomlinson, E.		1,107.27
Hilt, F.		995.94	Walker, E. F.		260.25
Honig, V. P.		234.61	Whitlock, R. A.		488.15
Horncastle, D. A.		431.70	Zapf, R. J.		232.55
Hyshka, W. B.		360.95	Payees under \$100.00 (25)		890.49
Karwacki, V. N.		211.05			
Kenway, K.		1,382.56			
Lloyd, R. S.		153.69			
MacKav, R. I.		279.81			
				\$	20,547.27

Acme Industries Ltd.	\$	468.83
Albus, R. F.		114.24
Ashdown, J. H., Hardware Co. Ltd.		100.69
Best Scientific Products		146.76
Bruce, J. I.		266.05
CanaDay's Apparel Ltd.		139.32
Clay, G. W.		208.24
Deighton, H. K.		140.29
Eaton, T. Co. Canada Ltd.		223.28
Federated Co-operatives Ltd.		804.95
Gilchrist, L.		119.39
Hannah Bros. Ltd.		4,456.67
Hudson Bay Transport		195.30
Hyshka, W. B.		150.37
Instruments Ltd.		103.56
Kamsack Co-operative Association Ltd.		113.33
MackKay, R. I.		243.59
Marshall Wells of Canada Ltd.		392.08
Mercury & Marine Sales		466.80
Monarch Wear Mfg. Co. Ltd.		172.72
Mumford-Medland Ltd.		617.19
Pegg, D. W.		244.81
Porter's Transport		342.62
Receiver General of Canada, Unemployment Insurance ..\$		220.00
Sainthill-Levine & Co. Ltd.		408.06
Saskatchewan Government Airways .....		931.92
Saskatchewan Government Telephones .....		2,324.70
Saskatchewan Power Corporation .....		605.24
Security Storage Co. Ltd.		289.02
Security Storage (Saskatchewan) Ltd.		210.25
Shannon, B. C.		132.11
Simpsons-Sears Ltd.		527.46
Smeed's Moving & Storage Ltd.		553.86
Stein, M. C.		109.98
Suburban Supply Ltd.		152.98
Summercove Service		191.83
Tether, B. F.		134.76
Western Furs Ltd.		122.35
Wright's Rental Service Ltd.		245.00
Zapf, R. J.		114.02
Payees under \$100.00 (128)		3,651.43
	\$	21,156.05

Day Labour, Casual and Part-Time Employment .....	\$ 2,208.44
Rents, Insurance and Utility Services .....	987.11
Contractual Services (Other) .....	1,097.79
Coal, Wood and Other Fuels .....	747.84
Maintenance and Construction Materials .....	1,713.93
Miscellaneous Materials and Supplies .....	328.46



## SOUTHERN REGION—(Continued)

## MAINTENANCE OF FIELD HEADQUARTERS—(Concluded)

Land and Buildings .....	\$	246.00
Furniture, Furnishings and Fixtures .....		886.57
Construction, Maintenance and Farming Equipment .....		412.62
Sundry .....		54.01
	\$	8,682.77

## Detail of Above Expenditures

Salaries, Services and Gratuities: Day Labour .....	\$	2,208.44
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## Other Expenses:

Acme Plumbing & Heating Co. ....	\$	307.00	Marshall Wells of Canada Ltd. ....	\$	177.55
Beaver Lumber Co. Ltd. ....		391.08	Mayer Paint Co. Ltd. ....		128.05
Canadian Westinghouse Supply Co. Ltd. ....		290.71	Nagel's Transfer .....		436.20
D. C. Electric .....		246.00	Saskatchewan Power Corporation .....		503.41
Department of Natural Resources, Construction Advance Account .....		861.37	Sherwood Co-operative Association Ltd. ....		576.94
Eaton, T., Co. Canada Ltd. ....		534.42	Payees under \$100.00 (30) ....		849.32
Federated Co-operatives Ltd. ....		761.86			
Maple Creek Co-operative Association Ltd. ....		410.42		\$	6,474.33

## FIRE PREVENTION (\$4,186.22)

Day Labour, Casual and Part-Time Employment .....	\$	3,879.45
Contractual Services (Other) .....		161.00
Sundry .....		145.77
	\$	4,186.22

## Detail of Above Expenditures

Salaries, Services and Gratuities:			Travel, Sustenance and Vehicle Expenses:		
Day Labour .....	\$	3,879.45	Payees under \$100.00 (1) ....	\$	6.90

## Other Expenses:

Parsonage, W. ....	\$	125.00
Payees under \$100.00 (9) .....		174.87
	\$	299.87

## TRANSPORTATION (\$65,352.96)

Rents, Insurance and Utility Services .....	\$	1,582.48
Travel, Sustenance and Vehicle Expenses .....		34,415.33
Freight, Express, Cartage and Duty .....		139.86
Taxes and Licences .....		927.00
Trucks, Tractors and Other Motor Propelled Vehicles .....		28,147.15
Sundry .....		141.14
	\$	65,352.96

## Detail of Above Expenditures

## Travel, Sustenance and Vehicle Expenses:

Anglo American Exploration Ltd. ....	\$	409.68	Canadian Oil Companies Ltd. ....	\$	248.58
Boyd Bros. Ltd. ....		211.98	Carter, R., Motors Ltd. ....		968.08
British American Oil Co. Ltd. ....		2,668.63	Cypress Motors .....		118.21
Canadian Motors Ltd. ....		365.00	Department of Public Works (Repair Division) .....		3,699.01

## SOUTHERN REGION—(Concluded)

## TRANSPORTATION—(Concluded)

*Travel, Sustenance and Vehicle Expenses:—(Concluded)*

Dominion Motor Co. Ltd. ....	\$ 289.35	New Central Motors Ltd. ....	\$ 470.81
Drumm's Garage .....	148.34	Newton Motors Ltd. ....	141.05
Elrose Motors .....	341.65	North Star Oil Ltd. ....	534.60
Federated Co-operatives Ltd. ....	8,497.55	Rosten, P. ....	165.00
Globelite Batteries Ltd. ....	246.98	Royalite Oil Co. Ltd. ....	583.37
Hiebert Bros. Ltd. ....	219.98	Saskatoon Co-operative	
Imperial Oil Ltd. ....	6,837.03	Association Ltd. ....	118.40
Kindersley Co-operative		Sterling Motors Ltd. ....	109.99
Association Ltd. ....	108.74	Texaco Canada Ltd. ....	1,600.16
Kurtz Motors Ltd. ....	100.49	Texaco Service Station ....	324.53
Mainline Sales & Service .....	910.49	Tisdale Motor Products Ltd. ....	248.65
Maple Creek Motors .....	560.99	Payees under \$100.00 (87) ....	2,144.78
Modern Auto Body Ltd. ....	275.29		
Mylrea Motors .....	120.70		\$ 34,415.33
Neil Motors Ltd. ....	627.24		

*Other Expenses:*

Kurtz Motors Ltd. ....	\$ 24,079.73
Regina Motor Products Ltd. ....	4,067.42
Saskatchewan Government Insurance Office .....	1,567.48
Treasury Department, Taxation Branch .....	927.00
Payees under \$100.00 (14) .....	296.00
	\$ 30,937.63

## COYOTE CONTROL (\$17,087.32)

Day Labour, Casual and Part-Time Employment .....	\$ 5,443.17
Publicity, Advertising and Printing .....	1,664.97
Travel, Sustenance and Vehicle Expenses .....	4,203.70
Contractual Services (Other) .....	498.00
Miscellaneous Materials and Supplies .....	5,112.46
Sundry .....	165.02
	\$ 17,087.32

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	\$ 5,443.17
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*Travel, Sustenance and Vehicle Expenses:*

Andres, F. ....	\$ 468.58	Rae, A. J. ....	\$ 148.60
Bassendowski, W. A. ....	136.77	Swystun, T. ....	542.65
Fenwick, J. R. ....	178.42	Tomlinson, E. ....	370.36
McKillop, J. A. ....	306.79	Payees under \$100.00 (4) ....	275.82
Meginbir, H. R. ....	541.15		
Meneley, H. A. ....	235.88		
Olson, S. A. ....	584.38		\$ 4,203.70
Perry, A. W. ....	414.30		

*Other Expenses:*

Brickley, J. ....	\$ 302.50	Podovinnikoff, W. ....	\$ 173.25
Bull, G. F. ....	148.50	Rose, R. W. ....	286.00
Caine, W. H. ....	509.00	Warner, A. ....	181.50
Coyote Bait Burial .....	486.00	Woods Bag & Canvas Co.	
Ferguson, L. ....	447.70	Ltd. ....	129.28
Fisher, E. ....	154.00	Young, K. M. ....	293.15
Gibbons, J. J., Ltd. ....	1,664.97	Payees under \$100.00 (47) ....	1,891.68
Inkster, C. A. E. ....	173.25		
Koester, E. R. ....	132.00		
Perry, C. ....	220.00		\$ 7,440.45
Pocatello Supply Depot .....	247.67		

## COMMUNICATIONS (\$217,323.15)

## CENTRAL SERVICES (\$19,071.95)

Branch Head—Salary .....	\$	6,864.00
Permanent Positions—Salaries .....		8,760.00
Rents, Insurance and Utility Services .....		108.00
Travel, Sustenance and Vehicle Expenses .....		228.70
Postage and Communications .....		925.73
Stationery and Office Supplies .....		2,031.23
Sundry .....		154.29
	\$	19,071.95

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Banks, M. S. ....	\$	3,036.00
Brule, M. A. ....		2,910.00
Hook, R. ....		6,864.00
Ring, R. J. ....		2,814.00
	\$	15,624.00

*Other Expenses:*

Office Specialty Mfg. Co. ....	\$	170.29
Ltd. ....		108.00
Pitney-Bowes of Canada Ltd. ....		600.00
Postmaster .....		185.57
Purchasing Agency .....		1,744.92
Queen's Printer .....		293.15
Saskatchewan Government .....		117.32
Telephones .....		
Payees under \$100.00 (10) ....		

*Travel, Sustenance and Vehicle Expenses:*

Hook, R. ....	\$	173.95
Payees under \$100.00 (1) ....		54.75
	\$	228.70

\$ 3,219.25

## RADIO CONSTRUCTION AND MAINTENANCE (\$93,443.49)

Permanent Positions—Salaries .....	\$	52,419.05
Rents, Insurance and Utility Services .....		357.77
Travel, Sustenance and Vehicle Expenses .....		1,496.05
Contractual Services (Other) .....		235.93
Maintenance and Construction Materials .....		184.57
Miscellaneous Materials and Supplies .....		38,102.72
Taxes and Licences .....		566.52
Sundry .....		80.88
	\$	93,443.49

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bourne, W. H. ....	\$	4,824.00
Dalgarno, J. R. ....		4,824.00
Ferguson, D. F. ....		4,122.00
Gilchrist, D. A. ....		4,758.33
Keith, S. J. ....		5,424.00
Kushneryk, J. ....		4,374.00
Lowe, F. C. ....		4,824.00

McKay, J. H. ....	\$	4,824.00
Penner, R. ....		4,824.00
Russell, A. G. ....		4,824.00
Van Zandt, W. H. ....		4,796.72

\$ 52,419.05

*Travel, Sustenance and Vehicle Expenses:*

Bourne, W. H. ....	\$	119.40
Dalgarno, J. R. ....		224.75
Ferguson, D. F. ....		127.95
Kushneryk, J. ....		156.70
Lowe, F. C. ....		339.00

Saskatchewan Government .....		
Airways .....	\$	420.00
Payees under \$100.00 (3) ....		108.25
	\$	1,496.05

*Other Expenses:*

Bowman Bros. Ltd. ....	\$	112.36
Burgess Battery Co. ....		5,669.74
Canada Wire & Cable Co. ....		
Ltd. ....		557.74

Canadian Aviation .....		
Electronics Ltd. ....	\$	159.49
Canadian Marconi Co. Ltd. ....		3,013.94
Electrical Supplies Ltd. ....		383.74

## COMMUNICATIONS—(Continued)

## RADIO CONSTRUCTION AND MAINTENANCE—(Concluded)

*Other Expenses:—(Concluded)*

Fair Radio Sales Co. ....	\$ 175.08	S. & T. Sales Ltd. ....	\$ 337.92
Globelite Batteries Ltd. ....	518.75	Saskatchewan Power Corporation .....	327.09
Mallory Battery Co. of Canada Ltd. ....	7,883.50	Treasury Department, Taxation Branch .....	566.52
National Carbon Co. ....	5,876.38	Universal Electric Co. ....	294.05
North American Electronics Ltd. ....	702.66	Westeel Products Ltd. ....	286.16
Northern Electric Co. Ltd. ....	155.74	Payees under \$100.00 (32) ....	818.98
Prairie Agencies .....	1,946.74		
Prince Albert Mfg. Co. Ltd. ....	153.07		
Radio Supply & Service Ltd. ....	8,118.98		\$ 39,528.39
Ray-O-Vac (Canada) Ltd. ...	1,469.76		

## RADIO NETWORK (\$99,631.20)

Permanent Positions—Salaries .....	\$ 58,373.75
Temporary Positions—Salaries .....	629.52
Day Labour, Casual and Part-Time Employment .....	10,298.54
Rents, Insurance and Utility Services .....	2,127.62
Travel, Sustenance and Vehicle Expenses .....	1,388.82
Postage and Communications .....	17,965.51
Freight, Express, Cartage and Duty .....	2,422.00
Contractual Services (Other) .....	489.83
Stationery and Office Supplies .....	786.15
Coal, Wood and Other Fuels .....	2,872.95
Truck, Tractor, Aircraft and Machinery Supplies .....	980.77
Maintenance and Construction Materials .....	372.79
Miscellaneous Materials and Supplies .....	802.24
Taxes and Licences .....	106.42
Sundry .....	14.29
	\$ 99,631.20

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Barton, H. S. ....	\$ 4,083.00	McRae, T. L. ....	\$ 4,422.00
Barton, L. S. ....	4,122.00	Mazurak, N. ....	4,122.00
Byers, L. G. ....	4,083.00	Neilly, D. E. ....	1,004.52
Cusator, C. M. ....	4,260.00	Sherman, G. W. ....	4,902.00
Fenner, C. T. A. ....	5,189.52	Turner, J. H. ....	3,714.00
Good, J. A. ....	2,544.00	Williams, E. ....	4,344.00
Hall, J. R. ....	4,122.00	Day Labour .....	8,015.54
LaCroix, C. W. ....	4,044.23		
McCullough, C. ....	1,908.00		
McGunigal, J. I. ....	4,422.00		\$ 69,301.81

*Travel, Sustenance and Vehicle Expenses:*

Byers, L. G. ....	\$ 865.80
Mazurak, N. ....	443.52
Payees under \$100.00 (2) .....	79.50
	\$ 1,388.82

*Other Expenses:*

Army & Navy Department Store Ltd. ....	\$ 470.00	Canadian National Telegraphs .....	\$ 1,218.24
Beacon Radio & Electric Ltd. ....	324.45	Canadian Pacific Express Co. ....	284.28
Beaver Lumber Co. Ltd. ....	110.84	Canadian Pacific Railway Co., Communications Department .....	498.05
British American Oil Co. Ltd. ....	312.97	Canadian Propane (Saskatchewan) Ltd. ....	164.88
Buffalo Narrows Light & Power .....	210.21		
Canadian National Express ...	440.29		

## COMMUNICATIONS—(Concluded)

## RADIO NETWORK—(Concluded)

*Other Expenses:—(Concluded)*

Department of Natural Resources, Construction Advance Account .....	\$ 114.66	Saskatchewan Government Telephones .....	\$ 2,097.41
Electric Shop Ltd. ....	209.05	Saskatchewan Power Corporation .....	872.39
Fayerman Bros. Ltd. ....	218.84	Stony Rapids Power Co-operative Ltd. ....	432.60
Imperial Oil Ltd. ....	1,734.47	Thorpe Bros. Ltd. ....	130.22
Municipal Corporation of Uranium City & District ....	110.90	Uranium City Power Co. Ltd. ....	420.86
Northern Electric Co. Ltd. ....	264.35	Waite & Co. Ltd. ....	131.64
Quandt, A. K. ....	175.00	Waite Fisheries Ltd. ....	1,439.56
Queen's Printer .....	766.10	Payees under \$100.00 (45) ....	1,441.29
Receiver General of Canada, a/c N.W.T. & Yukon Radio System .....	14,177.02		
Roman Catholic Mission .....	170.00		\$ 28,940.57

## MAINTENANCE OF FIELD HEADQUARTERS (\$3,484.56)

Day Labour, Casual and Part-Time Employment .....	\$ 537.95
Repairs and Maintenance .....	444.76
Contractual Services (Other) .....	215.44
Coal, Wood and Other Fuels .....	481.48
Maintenance and Construction Materials .....	1,214.67
Miscellaneous Materials and Supplies .....	249.44
Miscellaneous Property .....	247.70
Sundry .....	93.12
	\$ 3,484.56

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities: Day Labour .....</i>	<i>\$ 537.95</i>
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*Other Expenses:*

Beaver Lumber Co. Ltd. ....	\$ 213.18	Houle, L., Construction Ltd. ....	\$ 444.76
Canadian Westinghouse Supply Co. Ltd. ....	182.70	Imperial Oil Ltd. ....	481.48
Department of Natural Resources, Construction Advance Account .....	145.62	Saskatchewan Timber Board Payees under \$100.00 (17) ....	539.06
Fayerman Bros. Ltd. ....	498.50		441.31
			\$ 2,946.61

## TRANSPORTATION (\$1,691.95)

Travel, Sustenance and Vehicle Expenses .....	\$ 1,555.35
Sundry .....	136.60
	\$ 1,691.95

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

British American Oil Co. Ltd. ....	\$ 285.35	Modern Motors Ltd. ....	\$ 254.32
Department of Natural Resources, Construction Advance Account .....	104.97	North Star Oil Ltd. ....	185.29
Federated Co-operatives Ltd. ....	468.94	Payees under \$100.00 (6) ....	55.68
Imperial Oil Ltd. ....	200.80		
			\$ 1,555.35
<i>Other Expenses: Payees under \$100.00 (2) .....</i>			<i>\$ 136.60</i>

## FIRE SUPPRESSION (\$87,839.25)

## PRINCE ALBERT REGION (\$7,637.12)

Day Labour, Casual and Part-Time Employment .....	\$	2,884.04
Rents, Insurance and Utility Services .....		2,149.14
Contractual Services (Other) .....		152.20
Provisions .....		2,270.47
Sundry .....		181.27
	\$	7,637.12

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	\$	2,884.04
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*Other Expenses:*

Codville Co. Ltd. ....	\$	1,726.32	Huddleston, A. ....	\$	203.33
Connolly, D. M. ....		140.00	Saskatchewan Government		
Department of Natural			Airways .....		1,047.97
Resources, Construction			Sinclair, L. ....		327.25
Advance Account .....		382.81	Payees under \$100.00 (32) ....		744.45
Department of Social					
Welfare and Rehabilitation,				\$	4,753.08
Prince Albert Jail for Men		180.95			

## HUDSON BAY REGION (\$2,947.50)

Day Labour, Casual and Part-Time Employment .....	\$	654.30
Rents, Insurance and Utility Services .....		931.88
Provisions .....		991.66
Miscellaneous Materials and Supplies .....		285.19
Sundry .....		84.47
	\$	2,947.50

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	\$	654.30
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*Other Expenses:*

Boschman's Ltd. ....	\$	154.31	Saskatchewan Government		
Burns & Co. Ltd. ....		424.03	Airways .....	\$	532.88
Canada Packers Ltd. ....		200.06	Payees under \$100.00 (6) ....		261.49
Codville Co. Ltd. ....		264.13			
Erickson, E. G. ....		216.30			
Granberg, H. ....		114.00		\$	2,293.20
Haas, P. ....		126.00			

## MEADOW LAKE REGION (EXCLUDING RANGE) (\$8,323.09)

Day Labour, Casual and Part-Time Employment .....	\$	2,409.25
Rents, Insurance and Utility Services .....		3,831.96
Provisions .....		1,852.55
Miscellaneous Materials and Supplies .....		167.45
Sundry .....		61.88
	\$	8,323.09

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	\$	2,409.25
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*Other Expenses:*

Canada Packers Ltd. ....	\$	1,265.97	Saskatchewan Government		
Chitek Trading Post .....		256.01	Airways .....	\$	2,841.30
Department of Natural			Soucy, N. ....		357.00
Resources, Construction			Payees under \$100.00 (20) ....		416.77
Advance Account .....		474.25		\$	5,913.84
Hudson's Bay Co. ....		302.54			

## FIRE SUPPRESSION—(Concluded)

## MEADOW LAKE REGION (RANGE ONLY) (\$3,076.09)

Day Labour, Casual and Part-Time Employment .....	\$	443.25
Rents, Insurance and Utility Services .....		2,064.16
Provisions .....		512.11
Sundry .....		56.57
	\$	3,076.09

## Detail of Above Expenditures

Salaries, Services and Gratuities: Day Labour .....	\$	443.25
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## Other Expenses:

Meadow Lake Meat Market ..\$	245.08	Payees under \$100.00 (4) .....	\$	130.97
Red & White Store, Meadow Lake .....	192.63			
Saskatchewan Government Airways .....	2,064.16		\$	2,632.84

## NORTHERN REGION (EXCLUDING RANGE) (\$65,674.50)

Day Labour, Casual and Part-Time Employment .....	\$	15,849.46
Rents, Insurance and Utility Services .....		41,520.55
Travel, Sustenance and Vehicle Expenses .....		174.05
Freight, Express, Cartage and Duty .....		751.42
Contractual Services (Other) .....		179.71
Provisions .....		5,837.28
Miscellaneous Materials and Supplies .....		532.51
Stores for Resale .....		721.50
Sundry .....		108.02
	\$	65,674.50

## Detail of Above Expenditures

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Day Labour .....	\$ 15,849.46	Payees under \$100.00 (5) .....	\$ 174.05

## Other Expenses:

Athabaska Airways Ltd. ....\$	1,473.10	La Loche Co-operative Association Ltd. ....	\$	242.51
Buffalo Narrows Co-operative Store .....	303.92	McMurray Air Service Ltd. ...		439.25
Burns & Co. Ltd. ....	1,195.26	Meadow Lake Air Services Ltd. ....		294.20
Churchill River Power Co. Ltd. ....	100.05	National Fruit Co. ....		132.23
Codville Co. Ltd. ....	1,336.44	Norman's General Store ....		393.69
Department of Lands & Forests, Alberta .....	343.00	Saskatchewan Government Airways .....		38,657.19
Erickson, E. G. ....	221.45	Saskatchewan Government Trading .....		1,022.12
Family Store .....	221.38	Smith, A. ....		281.63
Fourex Bakeries .....	170.40	TransAir Ltd. ....		185.67
Hawker, A. R. ....	169.01	Payees under \$100.00 (39) ....		1,301.61
Hudson's Bay Co. ....	896.53			
Johnson, J. K. ....	163.85		\$	49,650.99
Lac La Ronge Taxi .....	106.50			

## SOUTHERN REGION (\$180.95)

Rents, Insurance and Utility Services: Pohl, D., & Son .....	\$	111.30
Sundry: Payees under \$100.00 (5) .....		69.65
	\$	180.95



## RECREATIONAL DEVELOPMENT (\$563,685.71)

## MAINTENANCE OF RECREATION FACILITIES (\$26,292.16)

Day Labour, Casual and Part-Time Employment .....	\$	14,245.25
Rents, Insurance and Utility Services .....		1,011.75
Contractual Services (Other) .....		3,180.45
Truck, Tractor, Aircraft and Machinery Supplies .....		345.64
Maintenance and Construction Materials .....		4,428.00
Miscellaneous Materials and Supplies .....		1,341.92
Construction, Maintenance and Farming Equipment .....		1,594.94
Sundry .....		144.21
	\$	<u>26,292.16</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Day Labour .....	\$	<u>14,245.25</u>
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*Travel, Sustenance and Vehicle Expenses:*

Payees under \$100.00 (1) .....	\$	<u>1.08</u>
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*Other Expenses:*

Acme Sewage Service .....	\$	325.00
Beaver Lumber Co. Ltd. ....		1,105.78
Burchill, W. N. ....		240.30
Canadian Industries Ltd. ....		122.85
Department of Highways & Transportation .....		1,794.05
Department of Public Works .....		125.32
Fyfe, R. J., Equipment Ltd. ...		643.75
Geoghegan, M. ....		126.00
Hannah Bros. Ltd. ....		788.60
Hewson, G. M. ....		168.40
Imperial Oil Ltd. ....		366.17
Kensol Products Ltd. ....		143.25
Lake Centre Rural Phone Co. ....		316.51
Maple Creek Co-operative Association Ltd. ....		1,339.77

Mayer Paint Co. Ltd. ....	\$	752.07
Moose Jaw Co-operative Association Ltd. ....		142.63
Paul, H. C., Ltd. ....		212.87
Purchasing Agency .....		111.94
Saskatchewan Power Corporation .....		785.55
Saskatchewan Timber Board .....		162.51
Sherwin Williams Co. of Canada Ltd. ....		198.11
Wawota Building Supplies .....		347.82
Payees under \$100.00 (57) ....		1,726.58
	\$	<u>12,045.83</u>

## SPRING RECREATIONAL PROGRAM (\$95,013.11)

Day Labour, Casual and Part-Time Employment .....	\$	45,285.52
Professional and Technical Services .....		190.00
Rents, Insurance and Utility Services .....		6,987.67
Travel, Sustenance and Vehicle Expenses .....		101.12
Freight, Express, Cartage and Duty .....		112.96
Contractual Services (Other) .....		18,377.43
Provisions .....		322.89
Maintenance and Construction Materials .....		22,016.59
Miscellaneous Materials and Supplies .....		859.06
Taxes and Licences .....		298.06
Miscellaneous Property .....		288.99
Sundry .....		172.82
	\$	<u>95,013.11</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Day Labour .....	\$	<u>45,285.52</u>
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*Travel, Sustenance and Vehicle Expenses:*

Payees under \$100.00 (5) .....	\$	<u>101.12</u>
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*Other Expenses:*

Armco Drainage & Metal Products of Canada Ltd. ...	100.99
Ashdown, J. H., Hardware Co. Ltd. ....	410.43
Aubichon, P. ....	111.00

Bastedo, H. L. ....	\$	399.00
Beaver Lumber Co. Ltd. ....		6,081.92
Bowes, S. W. ....		930.00
British America Paint Co. Ltd. ....		292.77

## RECREATIONAL DEVELOPMENT—(Continued)

## SPRING RECREATIONAL PROGRAM—(Concluded)

*Other Expenses:—(Concluded)*

Chernoff Electric Ltd. ....	\$ 2,462.60	Monarch Lumber Co. Ltd. ....	\$ 109.80
Creighton Hardware .....	158.18	Moose Jaw Co-operative .....	
Currie, T. R. ....	351.00	Association Ltd. ....	125.34
Department of Natural Resources, Construction Advance Account .....	1,752.61	Mumford-Medland Ltd. ....	309.80
Department of Public Works .....	3,824.12	Pohl, D., & Son .....	257.25
Department of Public Works (Repair Division) .....	1,119.03	Prince Albert Foundry Ltd. ...	166.11
Depeel, L., (Jr.) .....	254.73	Rural Municipality of McKillop No. 220 .....	167.00
Doucette, M. ....	100.00	Receiver General of Canada, Unemployment Insurance ...	199.20
Federated Co-operatives Ltd. ....	437.11	Roman Catholic Mission .....	168.00
Flavell, G. ....	202.00	S. & T. Electric .....	2,450.00
Hawke Lumber Co. ....	598.23	Saskatchewan Cement Co. Ltd. ....	416.60
Imperial Building Supplies Ltd. ....	165.83	Saskatchewan Steel Fabricators Ltd. ....	410.38
Insulation Industries Ltd. ....	221.99	Saskatchewan Timber Board .....	1,275.57
International Water Supply Ltd. ....	3,342.77	Schappert, A. ....	112.00
Kelln, J. M. ....	193.50	Sherwood Co-operative Association Ltd. ....	3,909.59
Kuntz, J., E. & G. ....	3,105.00	Shwaga, F. ....	218.00
Kuntz, E. ....	670.00	Tracey, K. R., Construction & Transport Co. ....	988.00
Kuntz, G. ....	399.00	Uhl, F. ....	105.90
Kuntz, J. ....	595.00	Wawota Building Supplies ....	847.96
MacLeod's Ltd. ....	106.27	Westeel Products Ltd. ....	657.71
Maple Creek Co-operative Association Ltd. ....	1,678.80	Yorkton Co-operative Association Ltd. ....	2,342.11
Marshall Wells of Canada Ltd. ....	359.27	Payees under \$100.00 (100) ..	3,039.23
Mayer Paint Co. Ltd. ....	752.77		
Mollard, J. D., & Associates Ltd. ....	175.00		\$ 49,626.47

## SUMMER RECREATIONAL PROGRAM (\$70,611.20)

Day Labour, Casual and Part-Time Employment .....	\$ 17,729.75
Rents, Insurance and Utility Services .....	2,229.19
Contractual Services (Other) .....	42,463.10
Truck, Tractor, Aircraft and Machinery Supplies .....	232.01
Maintenance and Construction Materials .....	5,365.06
Miscellaneous Materials and Supplies .....	2,335.00
Sundry .....	257.09
	\$ 70,611.20

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Day Labour .....	\$ 17,729.75	Payees under \$100.00 (1) .....	\$ 10.20
<i>Other Expenses:</i>			
Beaver Lumber Co. Ltd. ....	\$ 1,818.24	Department of Public Works .....	\$ 4,981.34
Bowes, S. W. ....	190.00	Federated Co-operatives Ltd. ....	330.32
Canadian Industries Ltd. ....	131.63	Lee, A. ....	150.00
Clark Papers Ltd. ....	135.08	Maher's Electric .....	2,500.00
Department of Agriculture, Conservation & Development Advance Account .....	6,498.20	Marshall Wells of Canada Ltd. ....	337.38
Department of Natural Resources, Construction Advance Account .....	26,079.56	Mayer Paint Co. Ltd. ....	428.05
		Monarch Lumber Co. Ltd. ....	121.03
		Niagara Brand Chemicals ....	100.80

## RECREATIONAL DEVELOPMENT—(Continued)

## SUMMER RECREATIONAL PROGRAM—(Concluded)

*Other Expenses:—(Concluded)*

Receiver General of Canada, Department of Agriculture ..\$	560.00	Sherwood Co-operative Association Ltd. ....\$	1,358.45
Richardson Road Machinery Co. Ltd. ....	680.70	Tschettlers, R. ....	850.00
Ryan, M. ....	276.00	Uranium City Lumber Ltd. ....	308.26
Saskatchewan Cement Co. Ltd. ....	407.88	Wright, R., Ltd. ....	448.05
Saskatchewan Power Corporation ....	2,370.18	Payees under \$100.00 (51) ....	1,579.12
Saskatchewan Steel Fabricators Ltd. ....	230.98		
			<u>\$ 52,871.25</u>

## WINTER RECREATIONAL PROGRAM (\$371,769.24)

Day Labour, Casual and Part-Time Employment .....	\$ 75,068.43
Rents, Insurance and Utility Services .....	3,250.76
Freight, Express, Cartage and Duty .....	639.18
Contractual Services (Other) .....	233,307.74
Provisions .....	647.75
Coal, Wood and Other Fuels .....	434.21
Truck, Tractor, Aircraft and Machinery Supplies .....	445.88
Maintenance and Construction Materials .....	18 534.42
Miscellaneous Materials and Supplies .....	4,134.95
Grants and Other Contributions .....	5,000.00
Taxes and Licences .....	573.00
Furniture, Furnishings and Fixtures .....	636.10
Educational and Scientific Equipment .....	4,723.29
Construction, Maintenance and Farming Equipment .....	17,116.84
Miscellaneous Property .....	6,989.06
Sundry .....	267.63
	<u>\$ 371,769.24</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Day Labour .....	\$ 75,068.43
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*Travel, Sustenance and Vehicle Expenses:*

Payees under \$100.00 (5) .....	\$ 79.75
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Grants: Moose Jaw Wild Animal Park .....	\$ 5,000.00
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*Other Expenses:*

American Playground Device Co. ....\$	2,459.42	Cushing, R. L., Millwork Co. Ltd. ....\$	5,974.00
Armco Drainage & Metal Products of Canada Ltd. ....	724.40	Danyliuk, R. ....	283.50
Ashdown, J. H., Hardware Co. Ltd. ....	146.27	Department of Agriculture, Conservation & Develop- ment Advance Account .....	291.56
Beaver Lumber Co. Ltd. ....	1,052.41	Department of Natural Resources, Construction Advance Account .....	211,455.22
Bilokrely, J. ....	238.60	Department of Public Works	9,484.96
Bowes, D. ....	1,774.50	Department of Public Works (Repair Division) .....	4,135.08
Bowes, W. ....	208.00	Department of Social Welfare & Rehabilitation, Regina Jail .....	195.86
Bowman Bros. Ltd. ....	275.07	Department of Social Welfare & Rehabilitation, Regina Jail Handicraft Account .....	1,900.06
Buchanan, A. D. ....	195.60	Dolton, F. ....	229.13
Buckwold & Sons .....	103.82		
Canadian Fairbanks-Morse Co. Ltd. ....	6,641.54		
Canadian General Electric Co. Ltd. ....	238.38		
Clarke, C. ....	129.50		
Crane Ltd. ....	281.25		
Crown Lumber Co. Ltd. ....	854.46		

## RECREATIONAL DEVELOPMENT—(Concluded)

## WINTER RECREATIONAL PROGRAM—(Concluded)

*Other Expenses:—(Concluded)*

Dominion Lime, Brick & Building Supplies Ltd. ....	\$ 124.01	Receiver General of Canada, Unemployment Insurance ..	\$ 573.00
Douglas, B., Co. Ltd. ....	1,770.54	Rigsby, E. W. ....	464.00
Eaton, T., Co. Canada Ltd. ....	838.66	Rogers Lumber & Supply Co. Ltd. ....	459.38
Fayerman Bros. Ltd. ....	201.09	Saskatchewan Cement Co. Ltd. ....	425.65
Federated Co-operatives Ltd. ....	1,813.95	Saskatchewan Power Corporation ....	3,082.57
Godin, O. P., & Co. Ltd. ....	320.16	Saskatchewan Timber Board	3,297.99
Gorman's Ltd. ....	347.48	Sherwood Co-operative Association Ltd. ....	106.05
Hannah Bros. Ltd. ....	7,341.84	Steele-Briggs Seeds Ltd. ....	194.10
Hanson, A. ....	150.66	Stephens Paints Ltd. ....	207.70
Hawke Lumber Co. ....	447.27	Uranium City Lumber Ltd. ....	409.69
Hewson, G. M. ....	317.44	Wawota Building Supplies ....	3,935.65
Hiebert's Welding & Blacksmith Shop ....	169.00	Wessel Bros. ....	575.40
Hunter Sport Shop ....	483.07	Western Supplies (Saskatchewan) Ltd. ....	711.55
Kaufman, B. R. ....	3,300.00	Williams Restaurant Supply Ltd. ....	364.31
Kut, M. ....	234.00	Wiwcharuk, J. ....	183.60
Lakeside & Country Club Ltd. ....	200.00	Yorkton Co-operative Association Ltd. ....	706.03
Leckie, J., Ltd. ....	279.71	Payees under \$100.00 (65) ....	2,288.63
Lowther, H. A., Co. Inc. ....	1,015.22		
MacKenzie & Thayer Ltd. ....	729.65		
Maher's Electric ....	230.00		
Mayer Paint Co. Ltd. ....	602.41		
Oliver Chemical Co. (Lethbridge) Ltd. ....	2,948.84		
Paul, H. C., Ltd. ....	236.07		
Perepeletz, J. ....	126.45		
Prairie Metal Products Ltd. ...	135.65		
			\$ 291,621.06

## MAINTENANCE OF ROADS AND AIRFIELDS (\$279,490.80)

Day Labour, Casual and Part-Time Employment .....	\$ 1,092.20
Rents, Insurance and Utility Services .....	225.50
Repairs and Maintenance .....	276,261.61
Contractual Services (Other) .....	1,891.82
Sundry .....	19.67
	\$ 279,490.80

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	\$ 1,092.20
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*Other Expenses:*

Department of Natural Resources, Construction Advance Account .....	\$ 277,812.25	Stubbington, V. ....	\$ 210.00
Rural Municipality of Spiritwood No. 496 .....	116.18	Payees under \$100.00 (4) ....	150.17
Stonehocker, L. G. ....	110.00		
			\$ 278,398.60

TOTAL—NATURAL RESOURCES (ORDINARY EXPENDITURE) .....	\$ 3,865,077.66
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## NATURAL RESOURCES (Capital Expenditure)

(\$1,901,837.69)

### HEADQUARTERS CONSTRUCTION (\$12,060.67)

Day Labour, Casual and Part-Time Employment .....	\$ 711.02
Contractual Services (Other) .....	1,354.35
Maintenance and Construction Materials .....	236.71
Land and Buildings .....	8,840.77
Construction, Maintenance and Farming Equipment .....	900.00
Sundry .....	17.82
	<u>\$ 12,060.67</u>

#### *Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	\$ 711.02
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#### *Other Expenses:*

Ashdown, J. H., Hardware Co. Ltd. ....	\$ 208.75
Department of Natural Resources, Construction Advance Account .....	7,916.91
Municipal Corporation of Uranium City & District .....	1,354.35
Saskatchewan Timber Board .....	614.81
Thorpe Bros. Ltd. ....	900.00
Payees under \$100.00 (13) .....	354.83
	<u>\$ 11,349.65</u>

### ASSISTANCE TO THE FISHING INDUSTRY (\$18,997.54)

Land and Buildings: Department of Natural Resources, Construction Advance Account .....	\$ 18,997.54
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### EMMA LAKE CONSERVATION PROJECT (\$38,985.75)

Publicity, Advertising and Printing .....	\$ 245.62
Taxes and Licences .....	412.21
Miscellaneous Property .....	38,266.92
Sundry .....	61.00
	<u>\$ 38,985.75</u>

#### *Other Expenses:*

Armco Drainage & Metal Products of Canada Ltd. ...	1,343.75	Norwood Foundry (Saskatchewan) Ltd. ....	\$ 497.61
Beaver Lumber Co. Ltd. ....	100.94	Paddockwood Transport .....	105.00
Connely, D. M. ....	5,620.00	Richardson Road Machinery Co. Ltd. ....	648.18
Crane Ltd. ....	230.50	Saskatchewan Cement Co. Ltd. ....	584.16
Department of Agriculture, Conservation & Development Advance Account .....	14,603.72	Saskatchewan Steel Fabricators Ltd. ....	1,182.07
Department of Natural Resources, Construction Advance Account .....	426.28	Serjeant & Hemstad .....	700.00
Engineers & Plumbers Supply Co. Ltd. ....	238.82	Sprinkler Irrigation & Equipment Co. Ltd. ....	9,129.14
Gibbons, J. J., Ltd. ....	356.54	Treasury Department, Taxation Branch .....	412.21
Hanright & Co. Ltd. ....	211.64	Payees under \$100.00 (2) ....	94.97
Holcombe Co. of Canada .....	111.42		
Manitoba Bridge & Engineering Works Ltd. ....	1,915.00		
Northern Wood Preservers (Saskatchewan) Ltd. ....	473.80		
			<u>\$ 38,985.75</u>

## ROADS AND AIRFIELDS CONSTRUCTION (\$1,649,293.73)

## NORTHERN DEVELOPMENT ROADS—DEPARTMENTAL (\$4,000.00)

Road and Bridge Contracts: Department of Natural Resources, Construction Advance Account .....	\$ 4,000.00
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## FOREST ACCESS ROADS—FEDERAL-PROVINCIAL (\$302,283.36)

Day Labour .....	\$ 1,812.34
Rents, Insurance and Utility Services: Payees under \$100.00 (9) .....	136.50
Road and Bridge Contracts: Department of Natural Resources, Construction Advance Account .....	300,220.36
Sundry: Payees under \$100.00 (3) .....	114.16
	<u>\$ 302,283.36</u>

## ROADS TO RESOURCES—FEDERAL-PROVINCIAL (\$1,508,697.33)

Road and Bridge Contracts: Department of Natural Resources, Construction Advance Account .....	\$ 1,508,697.33
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## SUMMARY—ROADS AND AIRFIELDS CONSTRUCTION

Northern Development Roads—Departmental .....	\$ 4,000.00
Forest Access Roads—Federal-Provincial .....	302,283.36
Roads to Resources—Federal-Provincial .....	1,508,697.33
	<u>\$ 1,814,980.69</u>
Less: Reimbursement—Federal Government .....	165,686.96
	<u>\$ 1,649,293.73</u>

## ACQUISITION OF LAND (\$182,500.00)

Land and Buildings .....	\$ 182,500.00
<i>Other Expenses:</i>	
Delorme, L. H. ....	\$ 9,000.00
Fysh, M. ....	6,000.00
Governor & Company of Adventurers of England Trading into Hudson's Bay	500.00
Hoyte, J. M. ....	26,500.00
Lakeside & Country Club Ltd.	15,000.00
McCusker, E. A. ....	50,000.00
Pippin, G. ....	1,500.00
Reeve, G. ....	\$ 10,000.00
Ross, D. J. P. & M. E. O. ....	12,000.00
Sackville, B. J. ....	8,000.00
Sackville, J. E. & L. M. ....	12,000.00
Shumiatcher, Moss & Lavery in Trust for B. F. Skalski ..	32,000.00
	<u>\$ 182,500.00</u>

TOTAL—NATURAL RESOURCES (CAPITAL EXPENDITURE) .....	<u>\$ 1,901,837.69</u>
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## PROVINCIAL LIBRARY

(\$186,020.32)

## LIBRARY SERVICES (\$120,646.45)

Department Head—Salary .....	\$	8,334.00
Branch Heads—Salaries .....		10,155.00
Permanent Positions—Salaries .....		51,313.95
Temporary Positions—Salaries .....		9,770.28
Day Labour, Casual and Part-Time Employment .....		1,971.63
Rents, Insurance and Utility Services .....		152.15
Publicity, Advertising and Printing .....		2,405.75
Repairs and Maintenance .....		382.08
Travel, Sustenance and Vehicle Expenses .....		3,163.96
Postage and Communications .....		7,495.65
Freight, Express, Cartage and Duty .....		1,093.29
Contractual Services (Other) .....		478.65
Stationery and Office Supplies .....		2,617.70
Scientific and Educational Supplies .....		2,388.80
Taxes and Licences .....		483.89
Passenger Vehicles .....		2,092.11
Office Equipment .....		645.87
Library Books .....		15,614.75
Sundry .....		86.94
	\$	120,646.45

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Albu, K. M. ....	\$	4,779.00	McKay, G. P. ....	\$	6,096.00
Anderson, W. ....		1,422.52	Merczyk, E. ....		2,963.43
Bishop, H. G. ....		2,256.00	Putnam, D. ....		6,096.00
Blyth, B. E. M. ....		1,838.18	Rankin, E. M. ....		2,334.00
Budd, J. ....		1,370.73	Sali, E. H. ....		2,334.00
Byrne, H. A. ....		3,036.00	Sawatzky, M. ....		549.39
Chapman, L. A. ....		137.86	Sawitsky, D. M. ....		2,977.86
Cutts, B. M. ....		3,816.00	Sefton, S. J. ....		3,744.00
Daverne, M. V. ....		315.43	Stauber, S. B. ....		2,720.04
Donaldson, M. E. ....		8,334.00	Turlock, R. L. ....		1,799.28
Falkingham, F. ....		1,872.00	Walters, B. J. ....		1,670.28
Fraser, D. A. ....		1,276.99	Whitmore, L. ....		666.00
Gilroy, M. ....		4,059.00	Day Labour .....		1,528.02
Henderson, M. E. P. ....		5,648.29	Payees under \$100.00 (7) .....		276.21
Hitchman, A. J. ....		3,384.00			
Kyle, E. D. ....		1,271.58		\$	81,569.86
MacLennan, A. M. ....		997.77			

*Travel, Sustenance and Vehicle Expenses:*

Department of Public Works (Repair Division) .....	\$	511.70	Putnam, D. ....	\$	634.01
Donaldson, M. E. ....		950.35	Payees under \$100.00 (12) .....		496.24
Federated Co-operatives Ltd. ....		145.03			
Gilroy, M. ....		426.63		\$	3,163.96

*Other Expenses:*

Addressograph-Multigraph of Canada Ltd. ....	\$	676.26	Bro Dart Industries (Canada) Ltd. ....	\$	141.76
Agent General in the United Kingdom & Europe .....		113.27	Brown, F. E., Agencies .....		541.36
Baker & Taylor Co. ....		5,314.37	Canadian Library Association .....		279.09
Blackwell, B. H., Ltd. ....		1,275.51	Canadian National Express .....		146.95
Bookshelf Bindery Ltd. ....		172.95	Canadian National Railways .....		329.69
British Book Service (Canada) Ltd. ....		152.31	Canadian Pacific Express Co. ....		166.30
			Canadian Pacific Railway Co. ....		192.91
			Carter, R., Motors Ltd. ....		2,092.11



## LIBRARY SERVICES—(Concluded)

*Other Expenses:—(Concluded)*

Chief Card Division, Library of Congress, Washington, D.C. ....	\$ 100.76	Office Overload Co. Ltd. ....	\$ 333.93
Clark, A. L., & Co. Ltd. ....	229.22	Paul's Music & Book Supply .....	611.02
Co-operative Book Centre of Canada Ltd. ....	5,239.18	Postmaster .....	7,042.26
Crawford, W. S., Ltd. ....	114.32	Purchasing Agency .....	1,412.12
Dawson, W., Subscription Service Ltd. ....	141.00	Queen's Printer .....	2,965.50
Department of Travel & Information, Photo Services ...	271.20	Saskatchewan Government Telephones .....	441.65
Fomac Ltée .....	372.14	Soloway, A., Ltd. ....	125.70
Graphic Films Ltd. ....	181.14	Sturgess Distributors Ltd. ....	138.85
Heffer, W., & Sons Ltd. ....	472.90	Treasury Department, Taxation Branch .....	483.89
Lovick, J., & Co. Ltd. ....	149.94	University of Toronto Press .....	244.32
Metelka, R. ....	395.10	Wilson, H. W., Co. ....	200.37
Mid-West Paper Ltd. ....	162.72	World Book Co. ....	142.10
Minnesota Mining & Mfg. of Canada Ltd. ....	390.93	Payees under \$100.00 (172) ...	1,955.53
			<u>\$ 35,912.63</u>

## LIBRARY ADVISORY COUNCIL (\$302.65)

Travel, Sustenance and Vehicle Expenses .....	\$ 182.65
Sundry .....	120.00
	<u>\$ 302.65</u>

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>	<i>Other Expenses:</i>
Payees under \$100.00 (5) .....\$ 60.00	Payees under \$100.00 (3) .....\$ 60.00

*Travel, Sustenance and Vehicle Expenses:*

King, C. ....	\$ 100.00
Payees under \$100.00 (5) .....	82.65
	<u>\$ 182.65</u>

## GRANTS (\$65,071.22)

## REGIONAL LIBRARIES (\$43,644.37)

Grants: North Central Saskatchewan Regional Library .....	\$ 43,644.37
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## PUBLIC LIBRARIES (\$17,029.51)

*Grants:*

Arcola Public Library .....	\$ 400.00	Kamsack Public Library .....	\$ 217.05
Assiniboia Public Library .....	285.89	Kelvington Public Library .....	150.00
Biggar Public Library .....	400.00	Kerrobert Public Library .....	400.00
Cabri Public Library .....	260.59	Kindersley Public Library .....	215.56
Canora Public Library .....	272.61	Lampman Public Library .....	100.02
Carlyle Public Library .....	144.88	Lloydminster Public Library .....	400.00
Estevan Public Library .....	400.00	Meadow Lake Public Library .....	400.00
Eston Public Library .....	400.00	Melville Public Library .....	400.00
Foam Lake Public Library .....	139.58	Moose Jaw Public Library .....	400.00
Grenfell Public Library .....	100.02	Moosomin Public Library .....	150.82
Herbert Public Library .....	400.00	North Battleford Public Library .....	400.00
Hudson Bay Public Library ..	292.73	Regina Public Library .....	2,800.00
Humboldt Public Library .....	353.51	Rosetown Public Library .....	400.00
Indian Head Public Library ..	268.80		

## GRANTS—(Concluded)

## PUBLIC LIBRARIES—(Concluded)

*Grants:—(Concluded)*

Rosthern Public Library .....	\$ 209.69	Wilkie Public Library .....	\$ 197.71
Saskatoon Public Library .....	2,400.00	Wolseley Public Library .....	242.31
Shaunavon Public Library .....	254.78	Woodrow Public Library .....	185.55
Swift Current Public Library .....	400.00	Wynyard Public Library .....	274.47
Unity Public Library .....	400.00	Yorkton Public Library .....	400.00
Wadena Public Library .....	400.00	Payees under \$100.00 (4) .....	217.66
Watrous Public Library .....	277.12		
Watson Public Library .....	218.16		\$ 17,029.51
Weyburn Public Library .....	400.00		

## COMMUNITY LIBRARIES (\$1,897.34)

<i>Grants:</i>			
Battleford Community Library .....	\$ 117.02	Nokomis Community Library .....	\$ 125.80
Davidson Community Library .....	150.00	Pierceland Community Library .....	136.75
Eastend Community Library .....	150.00	Payees under \$100.00 (17) .....	917.77
Luseland Community Library .....	150.00		
Maple Creek Community Library .....	150.00		\$ 1,897.34

## SCHOLARSHIPS (\$2,000.00)

<i>Grants:</i>			
Lane, T. J. ....	\$ 1,000.00		
Milne, H. E. ....	1,000.00		
		\$ 2,000.00	

## GENERAL (\$500.00)

<i>Grants:</i> Canadian Library Association .....	\$ 500.00
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TOTAL—PROVINCIAL LIBRARY .....	\$ 186,020.32
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## PROVINCIAL SECRETARY

(\$58,675.18)

## ADMINISTRATION (\$28,885.18)

Department Head—Salary .....	\$	1,800.00
Permanent Positions—Salaries .....		21,649.37
Day Labour, Casual and Part-Time Employment .....		375.06
Publicity, Advertising and Printing .....		1,108.99
Repairs and Maintenance .....		130.35
Travel, Sustenance and Vehicle Expenses .....		236.70
Postage and Communications .....		1,670.73
Contractual Services (Other) .....		625.00
Stationery and Office Supplies .....		1,249.13
Sundry .....		39.85
	\$	28,885.18

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Banford, I. R. ....	\$	3,456.00	Kemp, F. M. ....	\$	2,548.54
Beaudry, L. J. ....		1,800.00	Kleisinger, R. ....		181.69
Bolen, M. P. ....		5,982.00	Ochitwa, S. M. ....		2,724.00
Erskine, M. ....		4,458.00	Payees under \$100.00 (3) .....		42.62
Farncombe, D. A. ....		1,196.50			
Fuller, V. ....		1,149.37			
Haggett, I. ....		150.75		\$	23,824.43
Hicks, Y. E. ....		134.96			

*Travel, Sustenance and Vehicle Expenses:* Bolen, M. P. .... \$ 236.70

*Other Expenses:*

Leier, M. S., & Co. ....	\$	625.00	Saskatchewan Government		
Minnesota Mining & Mfg. of			Telephones .....	\$	277.53
Canada Ltd. ....		108.98	Payees under \$100.00 (14) .....		228.70
Postmaster .....		1,390.60			
Purchasing Agency .....		285.02		\$	4,824.05
Queen's Printer .....		1,908.22			

## ADMINISTRATION OF THE INSURANCE ACT, THE COMPANIES INSPECTION AND LICENSING ACT, THE REAL ESTATE AGENTS LICENSING ACT, AND THE INVESTMENT CONTRACTS ACT (\$29,790.00)

Department Head—Salary .....	\$	8,000.02
Permanent Positions—Salaries .....		16,524.59
Publicity, Advertising and Printing .....		1,382.46
Travel, Sustenance and Vehicle Expenses .....		1,198.39
Postage and Communications .....		1,228.90
Contractual Services (Other) .....		125.00
Stationery and Office Supplies .....		870.00
Office Equipment .....		237.96
Sundry .....		222.68
	\$	29,790.00

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Beaudry, L. J. ....	\$	8,000.02	Smith, L. D. ....	\$	545.60
Chuka, M. ....		4,122.00	Wassill, M. J. F. ....		3,840.26
Howatt, C. B. ....		1,278.00			
Katzberg, J. B. ....		1,938.25			
McClintock, I. R. ....		4,458.00		\$	24,524.61
Ritter, A. L. ....		342.48			

ADMINISTRATION OF THE INSURANCE ACT, THE COMPANIES INSPECTION  
AND LICENSING ACT, THE REAL ESTATE AGENTS LICENSING ACT, AND  
THE INVESTMENT CONTRACTS ACT—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Beaudry, L. J. ....	\$ 376.83	Janzen, J. H. ....	\$ 350.45
Department of Public Works (Repair Division) .....	314.03		\$ 1,198.39
Imperial Oil Ltd. ....	157.08		

*Other Expenses:*

Association of Super- intendents of Insurance .....	\$ 409.05	Saskatchewan Government Telephones .....	\$ 517.50
Postmaster .....	708.30	Payees under \$100.00 (10) .....	187.50
Purchasing Agency .....	218.92		
Queen's Printer .....	1,787.77		\$ 4,067.00
Remington Rand Ltd. ....	237.96		

TOTAL—PROVINCIAL SECRETARY .....\$ 58,675.18

## PUBLIC HEALTH

(\$27,210,094.52)

## GENERAL ADMINISTRATION (\$260,001.54)

Department Head—Salary .....	\$ 18,600.00
Branch Heads—Salaries .....	20,468.00
Permanent Positions—Salaries .....	165,096.13
Temporary Positions—Salaries .....	2,418.59
Day Labour, Casual and Part-Time Employment .....	267.13
Honorariums and Special Services .....	200.00
Professional and Technical Services .....	101.50
Rents, Insurance and Utility Services .....	462.24
Publicity, Advertising and Printing .....	827.77
Repairs and Maintenance .....	1,880.49
Travel, Sustenance and Vehicle Expenses .....	5,600.11
Postage and Communications .....	3,112.04
Freight, Express, Cartage and Duty .....	175.69
Contractual Services (Other) .....	498.00
Stationery and Office Supplies .....	6,281.25
Scientific and Educational Supplies .....	216.34
Medical and Hospital Supplies .....	1,899.39
Miscellaneous Materials and Supplies .....	1,282.62
Grants and Other Contributions .....	1,200.00
Taxes and Licences .....	302.12
Compensation for Loss .....	27,287.78
Passenger Vehicles .....	3,189.77
Office Equipment .....	2,590.64
Sundry .....	68.97
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	\$ 264,026.57
Less: Refund—Materials and Supplies .....	4,025.03
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	\$ 260,001.54

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Acker, Dr. M. S. ....	\$ 11,378.00	MacDonald, K. S. ....	\$ 4,920.00
Bast, M. J. ....	3,240.00	MacFadyen, N. W. ....	4,284.00
Bellous, I. ....	1,115.24	McCracken, M. S. ....	7,566.00
Booth, I. D. ....	2,361.54	McDonald, P. ....	3,222.15
Caunter, L. ....	442.75	McDonald, V. ....	2,861.52
Chapman, P. E. ....	3,841.59	McFadden, E. E. ....	1,638.82
Chura, J. P. ....	1,317.87	Maitland, K. D. ....	3,808.91
Clark, G. ....	705.67	Martz, H. J. ....	5,790.00
Clifton, V. Y. ....	1,836.00	Mellon, B. C. ....	409.66
Detz, P. ....	1,360.91	Nistor, A. V. ....	703.84
Ell, J. L. ....	2,585.88	Obarianyk, S. ....	3,816.00
Ellis, D. M. ....	4,676.24	Pentilchuk, I. B. ....	638.26
Ellis, R. G. ....	8,334.00	Pratt, O. H. ....	3,934.18
Esch, I. D. ....	1,820.00	Rohachuk, D. ....	3,257.61
Feader, C. P. ....	9,090.00	Roth, Dr. F. B. ....	18,600.00
Fellner, W. ....	688.00	Savage, J. M. ....	2,098.36
Foord, A. D. W. ....	7,278.00	Scott, J. M. ....	2,618.84
Grill, J. A. ....	1,380.00	Selinger, C. ....	2,739.33
Heidt, H. ....	4,122.00	Shpak, W. D. ....	938.55
Hudson, S. K. ....	1,307.64	Simpson, E. A. ....	549.71
Jones, D. ....	642.38	Snow, R. O. ....	4,206.00
Jordan, B. ....	2,602.36	Sotropa, I. L. ....	994.31
Kaip, M. ....	444.00	Spencer, E. ....	3,525.31
Kaminski, D. D. ....	1,425.93	Spring, H. ....	3,528.00
Kerr, E. R. ....	5,179.38	Strutt, N. E. ....	2,126.99
Kliman, M. ....	1,190.63	Sveinbjornson, L. ....	1,634.00
Kotylak, C. ....	1,968.00	Tannahill, I. A. ....	2,970.00
Kurz, J. P. ....	3,234.80	Townshend, G. ....	9,942.00
Lowry, J. M. ....	4,635.00	Uhren, M. ....	648.54

## GENERAL ADMINISTRATION—(Concluded)

*Salaries, Services and Gratuities:—(Concluded)*

Vogt, M. E. ....	\$ 3,966.00	Wirth, S. B. ....	\$ 2,088.00
Wagner, A. ....	325.29	Payees under \$100.00 (15) ....	414.45
Watson, E. J. ....	1,970.18		
Wiebach, C. ....	3,384.00		
Windrum, E. ....	756.84		\$ 207,079.46

*Travel, Sustenance and Vehicle Expenses:*

Acker, Dr. M. S. ....	\$ 269.88	Roth, Dr. F. B. ....	\$ 587.06
Bassett, H. ....	109.80	Trans-Canada Air Lines ....	1,678.25
Department of Public Works (Repair Division) ....	1,880.65	Payees under \$100.00 (22) ....	692.33
Imperial Oil Ltd. ....	207.84		\$ 5,600.11
McCracken, M. S. ....	174.30		

Grants: Blair, F. M. ....	\$ 1,200.00
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*Other Expenses:*

Addressograph-Multigraph of Canada Ltd. ....	\$ 1,335.01	Remington Rand Ltd. ....	\$ 736.51
Ash Temple Ltd. ....	330.97	Royal Typewriter Co. Ltd. ....	245.96
Brown, H., Agencies ....	107.46	Saskatchewan Government Insurance Office ....	462.24
Clark Papers Ltd. ....	177.47	Saskatchewan Government Telephones ....	2,420.25
Dictaphone Corporation Ltd. ....	1,348.83	Travelgard Ltd. ....	185.19
General Recorders Co. ....	429.45	Treasury Department, Taxation Branch ....	290.20
Great West Saddlery Co. Ltd. ....	254.20	Tremaine Cartage & Storage Ltd. ....	100.03
Hudson Paper Co. Ltd. ....	108.57	Underwood Ltd. ....	187.70
International Business Machines Co. Ltd. ....	616.88	Wa-Wa Temple Co. ....	267.75
Johnson & Johnson Ltd. ....	947.54	Winthrop Laboratories of Canada Ltd. ....	172.43
Mid-West Paper Ltd. ....	310.21	Workmen's Compensation Board ....	27,287.78
Minnesota Mining & Mfg. of Canada Ltd. ....	112.61	Payees under \$100.00 (87) ....	2,119.68
National Drugs Ltd. ....	238.90		
Postmaster ....	574.11		
Purchasing Agency ....	1,440.90		
Queen's Printer ....	3,853.73		
Regina Motor Products Ltd. ....	3,189.77		
Regina Stationers Ltd. ....	190.12		\$ 50,147.00
Regina Tent, Awning & Upholstering Co. ....	104.55		

## TUBERCULOSIS AND HOSPITALS ACT (\$332,598.00)

Grants: Saskatchewan Anti-Tuberculosis League .....	\$ 332,598.00
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## TO PROVIDE TRAINING—HEALTH PERSONNEL (\$12,762.09)

Grants and Other Contributions .....	\$ 12,762.09
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*Grants:*

Carreras, Dr. P. ....	\$ 2,000.00	Munro, M. N. ....	\$ 1,000.00
Cowie, M. A. ....	125.00	Prosser, E. G. ....	125.00
Dockerty, Dr. J. ....	1,116.13	Riekman, G. A. ....	1,000.00
Easson, Dr. W. ....	2,000.00	Sawyshyn, I. ....	400.00
Fauchon, D. ....	1,000.00	Victorian Order of Nurses ....	750.00
Francis, K. M. ....	250.00	Whitson, H. M. ....	250.00
Frejd, M. A. ....	400.00	Wolfe, Dr. S. ....	535.48
Halstrom, L. ....	1,000.00	Payees under \$100.00 (1) ....	60.48
Inglis, M. M. ....	100.00		
Lemon, N. ....	250.00		\$ 12,762.09
Mahood, Dr. M. C. ....	400.00		

## GRANT TO UNIVERSITY HOSPITAL—OUT-PATIENT DEPARTMENT (\$33,089.78)

Grants: University Hospital .....	\$	33,089.78
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## NON-SHAREABLE—DOMINION-PROVINCIAL AGREEMENT (\$12,195.80)

Travel, Sustenance and Vehicle Expenses .....	\$	4,562.38
Contractual Services (Other) .....		150.00
Grants and Other Contributions .....		845.96
Taxes and Licences .....		804.90
Office Equipment .....		190.50
Other Non-Expense Items .....		5,292.25
Sundry .....		349.81
	\$	12,195.80

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

Bowler, K. E. ....	\$	128.69
Caswell, C. W. ....		132.48
Department of Public Works (Repair Division) .....		925.25
Heiberg, D. W. M. ....		123.41
Jackson, Dr. C. H. ....		136.78
Kinnaird, A. G. ....		125.03
McDonald, J. K. ....		110.26
Mahon, J. A. ....		102.17
Seggie, J. ....		105.11
Weber, W. O. ....		149.78
Payees under \$100.00 (96) .....		2,523.42

\$	4,562.38
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*Grants:*

University of Saskatchewan ...	\$	669.09
Payees under \$100.00 (4) .....		176.87

\$	845.96
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*Other Expenses:*

Department of Public Health (Non-Shareable Personal Mileage) .....	\$	5,292.25
Stephen, Dr. J. D. ....		150.00
Treasury Department, Taxation Branch .....		804.90
Payees under \$100.00 (81) .....		540.31

\$	6,787.46
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## SASKATCHEWAN CANCER COMMISSION (\$926,221.63)

## GENERAL ADMINISTRATION (\$63,862.36)

Branch Heads—Salaries .....	\$	21,799.92
Permanent Positions—Salaries .....		18,828.00
Day Labour, Casual and Part-Time Employment .....		1,200.00
Honorariums and Special Services .....		307.50
Rents, Insurance and Utility Services .....		412.82
Publicity, Advertising and Printing .....		1,182.64
Travel, Sustenance and Vehicle Expenses .....		3,448.72
Postage and Communications .....		1,166.45
Contractual Services (Other) .....		1,019.47
Stationery and Office Supplies .....		452.13
Medical and Hospital Supplies .....		341.15
Grants and Other Contributions .....		13,124.00
Furniture, Furnishings and Fixtures .....		296.97
Sundry .....		282.59
	\$	63,862.36

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Balkwill, B. P. ....	\$	2,814.00
Dorgan, K. M. ....		3,240.00
Hames, Dr. C. F. W. ....		999.96
Hazen, Dr. G. M. T. ....		1,200.00
Mooney, E. E. ....		3,966.00
Sandstrom, W. L. ....		5,424.00
Thompson, O. M. ....	\$	3,384.00
Watson, Dr. T. A. ....		20,799.96
Payees under \$100.00 (6) .....		307.50
	\$	42,135.42



## SASKATCHEWAN CANCER COMMISSION—(Continued)

## GENERAL ADMINISTRATION—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Bailey, Dr. A. J. ....	\$ 229.60	Watson, Dr. T. A. ....	\$ 1,479.93
Barclay, Dr. T. H. C. ....	414.10	Payees under \$100.00 (16) ....	531.19
Hames, Dr. C. F. W. ....	372.30		
Mamacos, J. P. ....	306.55		\$ 3,448.72
Meighan, Dr. S. S. ....	115.05		

Grants: National Cancer Institute of Canada .....\$ 13,124.00

*Other Expenses:*

Bird Films Ltd. ....	\$ 130.14	St. Paul's Hospital,	
Canadian General Electric		Saskatoon .....\$ 341.15	
Co. Ltd. ....	296.97	Saskatchewan Government	
Department of Public Works	549.08	Insurance Office ..... 394.02	
Postmaster ..... 925.00		Saskatchewan Government	
Purchasing Agency ..... 238.68		Telephones ..... 125.45	
Queen's Printer ..... 1,255.50		Payees under \$100.00 (20) .... 434.38	
Rainbow Laundry & Dry			
Cleaners Ltd. .... 227.85			\$ 5,154.22
Regina Grey Nuns' Hospital	236.00		

## ALLAN BLAIR MEMORIAL CLINIC (\$683,033.85)

Branch Head—Salary .....	\$ 16,242.00
Permanent Positions—Salaries .....	160,888.38
Temporary Positions—Salaries .....	1,212.00
Day Labour, Casual and Part-Time Employment .....	12,480.31
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	437,460.51
Professional and Technical Services .....	610.00
Rents, Insurance and Utility Services .....	175.65
Publicity, Advertising and Printing .....	1,414.79
Repairs and Maintenance .....	3,454.88
Travel, Sustenance and Vehicle Expenses .....	903.81
Postage and Communications .....	4,471.52
Freight, Express, Cartage and Duty .....	725.10
Contractual Services (Other) .....	10,506.16
Stationery and Office Supplies .....	2,863.35
Scientific and Educational Supplies .....	1,444.83
Medical and Hospital Supplies .....	18,013.58
Clothing and Clothing Material .....	384.31
Miscellaneous Materials and Supplies .....	1,086.90
Taxes and Licences .....	226.93
Office Equipment .....	670.53
Furniture, Furnishings and Fixtures .....	7,195.02
Educational and Scientific Equipment .....	130.21
Construction, Maintenance and Farming Equipment .....	471.72
Sundry .....	1.36
	<u>\$ 683,033.85</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Allan, E. D. ....	\$ 1,555.64	Dey, H. I. ....	\$ 828.00
Anderson, P. A. ....	2,970.00	Fulton, N. M. ....	3,672.00
Bailey, Dr. A. J. ....	15,300.00	Gibson, Dr. J. M. W. ....	14,442.00
Barclay, Dr. T. H. C. ....	12,375.00	Greenberg, Dr. L. ....	2,446.14
Batters, L. M. ....	1,342.57	Grzyb, D. M. ....	1,920.00
Bean, Dr. H. A. ....	9,434.17	Hayes, D. K. ....	3,819.95
Bregg, G. E. ....	4,122.00	Hession, G. E. ....	1,639.04
Brown, J. E. ....	3,138.00	Hughes, S. ....	2,970.00
Bryant, Dr. A. J. S. ....	16,242.00	Kalina, B. ....	828.00
Bushemi, E. M. ....	3,888.00	Kells, M. E. ....	786.78
Clark, B. ....	2,412.00	Kiesel, E. H. ....	3,240.00
Cox, D. E. ....	841.84	Kuan, Dr. W. T. P. ....	6,282.00
Curtis, V. A. ....	3,564.00	Liggett, E. R. ....	2,948.10

## SASKATCHEWAN CANCER COMMISSION—(Continued)

## ALLAN BLAIR MEMORIAL CLINIC—(Continued)

*Salaries, Services and Gratuities:—(Concluded)*

McDougall, I. M. ....	\$ 4,122.00	Sellinger, M. ....	\$ 3,240.00
Mamacos, J. P. ....	3,984.82	Sheltinga, Dr. D. J. ....	8,664.00
Meighan, Dr. S. S. ....	13,602.00	Snisnuik, L. ....	1,284.00
Molter, A. ....	2,871.73	Vincent, C. ....	3,528.00
Moore, G. G. ....	3,816.00	Watson, A. ....	3,780.00
Morris, E. M. ....	1,408.70	Weisbrot, D. D. ....	2,774.86
Neumann, R. E. ....	1,380.00	Whittick, Dr. J. W. ....	600.00
O'Byrne, E. G. ....	4,284.00	Wood, M. M. ....	2,664.00
Pasloske, D. M. ....	1,320.00	Payees under \$100.00 (1) ....	3.00
Patrick, P. F. ....	1,212.00		
Pernisie, L. F. ....	642.35		
Seibel, B. ....	2,634.00		
			\$ 190,822.69

*Travel, Sustenance and Vehicle Expenses:*

United Cab .....	\$ 891.81
Payees under \$100.00 (2) .....	12.00
	\$ 903.81

*Other Expenses:*

Abbott Laboratories Ltd. ....	\$ 3,438.15	Davies & Fisher, Drs. ....	\$ 753.10
Advance Blue Print Co. ....	220.42	Davies & McDougal, Drs. ....	382.50
Albertson, Dr. D. B. ....	2,343.87	Davies Clinic .....	196.35
Allan, Dr. W. S. ....	229.50	Davies, Dr. D. W. ....	149.60
Alport, Dr. P. J. ....	1,124.55	Dawson, W., Subscription	
Anderson & Jones, Drs. ....	365.50	Service Ltd. ....	673.55
Armit & Crook, Drs. ....	110.50	Decter & Decter, Drs. ....	117.30
Asquith, Dr. E. ....	2,374.90	Department of Public Health,	
Associated Anaesthetists .....	24,571.44	Division of Laboratories ..	555.00
Associated Medical Clinic,		Department of Public Works	7,894.57
Vanguard .....	161.50	Dictaphone Corporation Ltd.	266.15
Atomic Energy of Canada		Dobkin, Dr. A. B. ....	314.50
Ltd. ....	210.00	Dusevic, Dr. J. ....	391.00
Bach Simpson Ltd. ....	149.74	Eaglesham & Little, Drs. ....	1,327.70
Bachelor Valet Service .....	134.33	Falkner, Dr. F. ....	273.70
Bailey, Dr. A. A. ....	102.00	Feindel, Dr. W. ....	153.00
Balcarres Union Hospital ....	407.13	Fennessy, Dr. T. J. ....	249.90
Barlass, Dr. J. ....	191.25	Fisher, Dr. F. ....	164.05
Barootes & Kendrick, Drs. ...	38,929.97	Frosst, C. E., & Co. ....	2,591.18
Bird Films Ltd. ....	446.45	Gabel, Dr. F. E. ....	507.45
Black, Dr. L. ....	102.00	General Recorders Co. ....	321.34
Bland & Co. Ltd. ....	143.60	Genesove, Dr. L. J. ....	1,201.90
Canadian General Electric		George, Dobie, Taylor,	
Co. Ltd. ....	720.14	Alport & McDougall, Drs.	5,939.79
Canadian Laboratory		Ghitter, Dr. E. I. ....	202.30
Supplies Ltd. ....	993.14	Golumbia & Unger, Drs. ....	289.45
Canadian Medical Protective		Green, Dr. N. ....	272.70
Association .....	160.00	Harvey & Plaster, Drs. ....	429.25
Canadian National Express ...	309.87	Head, Dr. P. W. ....	107.95
Canora Clinic .....	284.75	Hengen, Dr. H. A. ....	1,209.97
Chapman & Stonkus, Drs. ...	278.70	Herbert Clinic .....	163.20
Chestnut, Hunter & Houston,		Holby, Dr. M. C. ....	176.80
Drs. ....	2,448.42	Houston, Houston, Houston	
Colledge, Dr. A. D. ....	313.15	& Crossley, Drs. ....	1,406.75
College of Physicians &		Hubar, Dr. M. ....	238.85
Surgeons of Saskatchewan	525.00	Hudec, Dr. A. V. J. ....	651.95
Comrie, Dr. C. L. ....	381.65	Hudson Paper Co. Ltd. ....	190.25
Conway Electronic		Inglis & Barrie, Drs. ....	209.10
Enterprises .....	796.94	Ingram & Bell Ltd. ....	1,415.57
Cooper, Dr. R. C. ....	111.35	Isman, Dr. G. B. ....	221.00
Co-operative Book Centre of		Israels, Dr. M. G. ....	536.05
Canada Ltd. ....	144.92	Jackson, Dr. T. E. ....	127.50
Corcoran, Dr. T. V. ....	121.55	Jakobson, Dr. B. B. ....	590.75
Cranston, Dr. J. A. ....	971.00	Jamieson, Dr. D. ....	153.85
Darke, Dr. T. V. ....	5,392.30	Johnstone, Dr. G. A. ....	133.45
		Jones, Drs. A. B. & B. ....	120.70



## SASKATCHEWAN CANCER COMMISSION—(Continued)

## SASKATOON CANCER CLINIC (\$614,665.22)

Permanent Positions—Salaries .....	\$ 158,189.79
Temporary Positions—Salaries .....	3,655.69
Day Labour, Casual and Part-Time Employment .....	5,377.50
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	399,938.53
Professional and Technical Services .....	155.00
Publicity, Advertising and Printing .....	287.91
Repairs and Maintenance .....	1,801.68
Travel, Sustenance and Vehicle Expenses .....	1,517.76
Postage and Communications .....	4,765.41
Freight, Express, Cartage and Duty .....	1,143.01
Contractual Services (Other) .....	772.15
Stationery and Office Supplies .....	2,051.65
Scientific and Educational Supplies .....	668.71
Medical and Hospital Supplies .....	26,975.98
Clothing and Clothing Material .....	702.00
Miscellaneous Materials and Supplies .....	1,003.86
Taxes and Licences .....	191.92
Office Equipment .....	1,356.36
Furniture, Furnishings and Fixtures .....	3,900.53
Educational and Scientific Equipment .....	113.92
Sundry .....	95.86
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	\$ 614,665.22

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Adamic, N. M. ....	\$ 1,464.84	McLean, O. A. ....	\$ 935.56
Ashcroft, M. A. ....	1,056.00	McLellan, E. ....	291.68
Belovanoff, O. ....	4,485.00	Marciniak, Dr. J. L. ....	7,941.00
Blouin, B. L. ....	1,998.00	Marshall, J. ....	2,238.00
Brown, Dr. E. M. ....	15,300.00	Marshall, S. M. ....	3,019.24
Burkell, Dr. C. C. ....	15,300.00	Moore, Dr. D. F. ....	1,200.00
Burkitt, I. H. ....	3,636.00	Morris, E. ....	2,910.00
Carpenter, L. H. ....	2,784.00	Murray, L. ....	2,694.00
Chafey, N. M. ....	1,584.00	O'Donnell, B. A. ....	264.00
Chudy, A. ....	4,284.00	Opheim, E. E. ....	3,040.00
Cichon, J. ....	2,825.14	Owen-Jones, C. F. ....	3,584.00
Clark, B. ....	3,600.00	Rawlyk, T. F. ....	2,083.64
Cormack, Dr. D. V. ....	1,000.00	Reilly, Dr. M. M. ....	2,720.80
Cowan, Dr. G. A. B. ....	13,884.00	Reynolds, B. L. ....	200.14
Davies, Dr. G. R. ....	3,655.69	Romanca, J. ....	3,672.00
Emigh, M. L. ....	2,754.00	Schmidt, L. S. ....	2,160.00
Fedoruk, S. O. ....	8,664.00	Shymko, R. M. ....	1,602.41
Fee, Dr. D. A. ....	8,664.00	Stone, K. J. ....	1,060.00
George, C. F. ....	700.00	Wasko, B. ....	3,084.00
Hirte, Dr. W. E. ....	13,602.00	Wiens, M. R. ....	1,332.00
Hopkinson, E. ....	3,116.50	Payees under \$100.00 (1) ....	58.05
Janssen, B. L. ....	505.29		
Johnson, C. M. ....	2,634.00		
Leatherdale, J. G. ....	3,636.00		
			<hr/>
			\$ 167,222.98

## Travel, Sustenance and Vehicle Expenses:

Diamond United Cabs .....	\$ 148.91	Payees under \$100.00 (4) ....	\$ 10.60
Ray's Ambulance Service			
Ltd. ....	604.00		
Yellow Cab Co. Ltd. ....	754.25		<hr/>
			\$ 1,517.76

## Other Expenses:

Abbott Laboratories Ltd. ....	\$ 7,009.06	Associated Medical Clinic,	
Anderson, Wensley, Allen & Christ, Drs. ....	1,471.63	Vanguard .....	\$ 263.50
Ashe, W., Radio Co. ....	394.75	Bailey, Dr. A. A. ....	229.50
Associated Medical Clinic,		Baltzan & Sugarman, Drs. ....	2,086.58
Prince Albert .....	374.85	Barry, Dr. G. N. ....	136.00
		Baxter, Dr. D. W. ....	412.75

## SASKATCHEWAN CANCER COMMISSION—(Continued)

## SASKATOON CANCER CLINIC—(Continued)

*Other Expenses:—(Continued)*

Bayly Engineering Ltd. ....	\$ 417.00	Forrester, Dr. J. A. ....	\$ 331.50
Beall, Dr. G. M. ....	104.55	Frantz, Duggleby & Flegel, Drs. ....	1,422.10
Biggar Clinic ....	147.90	Frosst, C. E., & Co. ....	3,390.00
Bird Films Ltd. ....	1,027.81	Frostad, Dr. L. A. ....	266.05
Biro, Dr. C. ....	2,523.80	Fulton, Dr. J. S. ....	140.00
Blue, Dr. A. C. ....	110.50	Gabel, Dr. F. E. ....	204.00
Boyd, Dr. D. M. ....	1,008.10	Genereux & Kershaw, Drs. ...	170.00
Boyd, Jacobi & Warren, Drs. ....	1,558.52	Gerrard, Dr. J. W. ....	157.25
Brand, Dr. L. M. ....	1,489.20	Goluboff & Harris, Drs. ....	2,221.05
Breton Clinic ....	823.25	Good & Wolfe, Drs. ....	1,857.67
Brook Medical Group ....	848.30	Grant, Dr. R. N. ....	123.25
Brown, Dr. A. B. ....	3,850.50	Green, Dr. R. G. ....	258.40
Buchan, Dr. D. J. ....	384.15	Haley, Dr. F. C. ....	3,127.15
Buckwold, Dr. A. E. ....	434.20	Hamblin, R. D. ....	137.70
Burt & Korn, Drs. ....	1,759.50	Hamdi, Dr. F. A. ....	1,445.00
Burt, Dr. R. K. ....	1,139.00	Haniffy, Dr. I. ....	354.95
Caldwell, Dr. A. L. ....	997.90	Hargarten, Dr. B. W. ....	344.25
Cameron & Kunkel, Drs. ....	824.50	Harland, Dr. J. H. ....	2,827.10
Campbell & Blue, Drs. ....	144.50	Harry, Dr. J. E. ....	160.65
Campbell, Blue & Estey, Drs. ....	34,896.65	Hart, Dr. H. D. ....	637.15
Canadian Laboratory Supplies Ltd. ....	100.26	Hatlelid, Dr. T. E. ....	220.15
Canadian Medical Protective Association ....	150.00	Hatlelid & Siemens, Drs. ....	281.35
Canadian National Express ...	311.73	Hawes & Somerville, Drs. ....	539.75
Canadian Pacific Express Co. ....	113.60	Hawes, Dr. E. G. ....	463.68
Cenaiko, Dr. F. T. ....	718.90	Hazell, Dr. A. ....	226.95
Chang, Dr. C. A. ....	397.80	Hazen, Dr. G. M. T. ....	705.50
Chasmar, Dr. L. R. ....	3,028.12	Heichman, Dr. W. J. ....	413.10
Chertkow, Dr. G. ....	228.65	Henschel, Dr. A. B. ....	433.50
Christiansen, Dr. H. ....	204.00	Herman, Dr. I. H. ....	1,072.63
Coffey, Dr. P. G. ....	584.80	Hermite, Dr. G. L. ....	129.20
College of Medicine, University Hospital ....	246.50	Hilliard, Dr. I. ....	147.90
College of Physicians & Surgeons of Saskatchewan ....	450.00	Hindmarsh, Dr. A. W. ....	776.90
Collins, Dr. H. M. ....	134.30	Holman, Dr. G. H. ....	171.70
Cowan, Dr. D. M. ....	3,541.95	Holmes, Dr. S. E. ....	322.15
Cram, Dr. R. W. ....	7,298.94	Holmes, Dr. W. S. ....	320.45
Crocker & O'Keefe, Drs. ....	2,564.75	Horlick, Dr. L. ....	1,768.80
Cumming & McCorkell, Drs. ....	1,287.75	Houston, Houston, Houston & Crossley, Drs. ....	280.50
Dalglish, Dr. H. D. ....	3,745.10	Humboldt Clinic ....	1,840.80
Dawson, W., Subscription Service Ltd. ....	331.85	Humphries Clinic ....	2,478.80
Deacock, Dr. A. R. ....	2,185.35	Hutcheson & Pannell, Drs. ....	298.35
Decter & Decter, Drs. ....	104.55	Ingram & Bell Ltd. ....	340.00
Dick, Drs. A. A. & J. A. ....	1,644.75	Jackson, Dr. B. A. ....	25,701.02
Dictaphone Corporation Ltd. ....	894.54	Jake's Moving ....	108.75
Dirauf, Dr. J. ....	447.95	Janzen & Friesen, Drs. ....	748.85
Dobkin, Dr. A. B. ....	5,270.85	Johnston, Dr. R. V. ....	307.70
Dragan, Dr. G. E. ....	124.95	Jones, Drs. A. B. & B. ....	160.65
Drance, Dr. S. M. ....	399.50	Keil, Dr. A. M. ....	639.20
Dundee, Dr. J. C. ....	437.50	Kerrobot Clinic ....	449.55
Dunlop Rubber Co. Ltd. ....	155.16	Kiltz, Dr. H. ....	102.00
Dusevic, Dr. J. ....	138.55	Kindersley Clinic ....	327.05
Edison, T. A., Inc. ....	135.00	Kinnear, Dr. W. S. ....	113.05
Eid, Dr. F. L. ....	428.40	Kinsman & Wheaton, Drs. ....	1,031.90
Emery Co. Ltd. ....	702.00	Kinsman, Dr. G. W. ....	535.50
Feindel, Dr. W. ....	4,737.80	Kowalsky, Dr. N. ....	204.65
Finlayson, Dr. C. M. ....	536.35	Kritzinger, Dr. V. ....	413.95
Fisher & Burpe Ltd. ....	1,101.14	Landa & Barry, Drs. ....	510.00
Fitton & Jonat, Drs. ....	654.50	Landa & Pearson, Drs. ....	1,552.52
Flin Flon Clinic ....	117.30	Leakos, Dr. J. ....	148.75
Fogel, Dr. S. ....	558.45	Leckie, Dr. G. G. ....	165.75
		Leddy, Dr. J. E. ....	13,573.22
		Levitt & Green, Drs. ....	306.00
		Lloydminster Clinic ....	127.50
		Lowe, Dr. F. C. F. ....	141.95

## SASKATCHEWAN CANCER COMMISSION—(Continued)

## SASKATOON CANCER CLINIC—(Concluded)

*Other Expenses:—(Concluded)*

MacDonald, Dr. M. H. ....	\$ 2,365.97	Saskatchewan Government	
MacKenzie, Dr. J. W. A. ....	154.70	Telephones .....	\$ 2,635.30
MacPherson, Dr. R. H. ....	2,254.62	Saskatchewan Medical	
Marfleet, Dr. T. ....	1,104.15	Clinic .....	171.70
Marian, Dr. J. J. ....	5,113.80	Saskatoon City Hospital .....	6,361.07
Marshall Wells of Canada		Savisky & Towell, Drs. ....	141.95
Ltd. ....	115.76	Schering Corp. Ltd. ....	239.85
Matheson, Dr. J. M. ....	137.70	Scholtz, Dr. M. ....	199.75
Meadow Lake Medical		Schropp, Dr. J. H. ....	183.15
Centre .....	249.90	Schulman, Dr. I. ....	528.70
Medical & Surgical		Schulman, Dr. L. ....	433.50
Associates .....	104.55	Shabanah, Dr. E. H. ....	255.00
Mercer, Dr. J. ....	215.05	Shellbrook Clinic .....	455.60
Merriman, Dr. J. E. ....	513.40	Simon, Dr. S. A. ....	289.00
Mitchell, Dr. D. M. ....	190.40	Skinner, Dr. J. H. B. ....	388.45
Morton & Kilduff, Drs. ....	7,602.40	Slobodzian, Dr. M. S. ....	384.20
Murphy, A. A., & Sons Ltd. ....	175.59	Smith, Dr. E. W. ....	263.50
Murray, Dr. R. G. ....	614.55	Smith-Windsor, Dr. M. H. ....	179.35
Nanson, Dr. E. M. ....	8,957.72	Smylie, Dr. D. T. ....	146.20
Newark Electric Co. ....	625.85	Sommerville, Dr. R. P. ....	462.85
North Battleford		Soucek & Creurer, Drs. ....	130.90
Medical Clinic .....	612.00	Soucek, Dr. A. ....	300.05
Notre Dame Hospital .....	261.28	Squibb, E. R., & Sons of	
Nuclear Chicago Corp. ....	870.18	Canada Ltd. ....	493.00
Nunn, Dr. J. E. ....	358.70	Standard Surgical Supply .....	187.20
Orchard & Baergen, Drs. ....	1,283.50	Stark, Dr. E. J. ....	1,265.50
Orchard, Dr. C. B. ....	1,428.00	Sterin, Dr. W. K. ....	566.95
Paine, Dr. K. W. E. ....	2,946.10	Stevens & Son Ltd. ....	137.40
Pendlebury's Customs		Stratford, Dr. J. G. ....	4,113.15
Brokers Ltd. ....	478.90	Stromberg, Dr. O. O. ....	539.75
Peterson, Drs. G. R. & E. R. ....	3,571.70	Sutherland, Dr. F. D. ....	562.70
Picker X-Ray Engineering		Swoffield Clinic .....	1,139.65
Ltd. ....	1,578.82	Swartout & Malhomme, Drs. ....	221.00
Pinto, Dr. J. M. ....	133.45	Tisdale Associate Clinic .....	1,815.60
Pitney-Bowes of Canada Ltd. ....	205.16	Tracerlab Inc. ....	108.23
Polec, Dr. E. M. ....	402.05	Treasury Department,	
Polisiuk, Dr. A. ....	1,014.90	Taxation Branch .....	191.92
Porcupine-Carragana Union		Unity Medical Associates .....	374.85
Hospital .....	493.24	Unity Union Hospital .....	198.38
Porcupine Clinic .....	409.70	University Hospital .....	108,860.45
Portnuff, Junek & Portnuff,		University of Saskatchewan .....	868.96
Drs. ....	100.30	Upjohn Co. of Canada .....	1,500.00
Posnikoff, Dr. J. ....	871.25	Uptegrove, Dr. W. E. &	
Postmaster .....	2,095.00	Associates .....	5,540.30
Preston, Dr. F. T. ....	180.20	Victorian Order of Nurses ..	1,066.50
Prince Albert Clinic .....	2,027.05	Voth, Dr. A. B. ....	1,465.80
Prince Albert Victoria		Wait, Dr. F. E. ....	2,887.45
Union Hospital .....	257.71	Waldheim Hospital	
Pugh, Dr. R. ....	373.15	Association .....	155.32
Purchasing Agency .....	662.66	Warner, Dr. C. R. M. ....	244.80
Queen's Printer .....	778.75	Weder, Dr. C. H. ....	5,799.12
Radio Supply & Service Ltd. ....	141.46	Western Business Machines	
Radiochemical Centre .....	466.00	Whitemarsh, Dr. H. C. ....	140.25
Richards, Drs. E. & G. ....	637.50	Wiebe, Dr. H. L. R. ....	362.75
Richards, Dr. J. M. ....	101.15	Wilkie Medical Associates ..	143.65
Robertson, Dr. D. E. ....	136.00	Wilkin, Dr. W. I. ....	518.85
Robinson, Dr. C. L. N. ....	5,031.15	Wilkinson, Dr. G. W. ....	7,662.75
Rosetown Medical Group .....	503.20	Wolan, Dr. C. T. ....	5,843.75
Rosher, Dr. F. W. ....	2,176.50	Worobetz & Kost, Drs. ....	2,956.80
Rosthern Union Hospital .....	147.27	Wright & Amundson, Drs. ...	532.10
Royal Typewriter Co. Ltd. ....	541.31	Wyant, Dr. G. M. ....	5,974.10
St. Michael's Hospital,		Zadvorny, Dr. Z. ....	472.60
Broadview .....	103.54	Payees under \$100.00 (141) ..	4,930.48
St. Paul's Hospital,			
Saskatoon .....	4,385.54		\$ 445,924.48



## SASKATCHEWAN CANCER COMMISSION—(Concluded)

## EMANATION PLANT (\$3,305.10)

Day Labour, Casual and Part-Time Employment .....	\$	2,027.52
Honorariums and Special Services .....		300.00
Repairs and Maintenance .....		362.10
Contractual Services (Other) .....		125.42
Medical and Hospital Supplies .....		270.68
Miscellaneous Materials and Supplies .....		105.89
Sundry .....		113.49
	\$	3,305.10

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Cormack, Dr. D. V. ....	\$	300.00
Rawson, E. G. ....		371.14
Vandenberg, C. ....		1,656.38
	\$	2,327.52

## Other Expenses:

Johnson, Matthey & Mallory Ltd. ....	\$	206.53	University of Saskatchewan .....	\$	389.83
Radium Chemical Co. Inc. ....	142.31		Payees under \$100.00 (3) .....		113.49
Receiver General of Canada, National Research Council .....	125.42			\$	977.58

## SUMMARY—SASKATCHEWAN CANCER COMMISSION

General Administration .....	\$	63,862.36
Allan Blair Memorial Clinic .....		683,033.85
Saskatoon Cancer Clinic .....		614,665.22
Emanation Plant .....		3,305.10
	\$	1,364,866.53
Less: Reimbursement—Federal Government .....		438,644.90
	\$	926,221.63

## HEALTH EDUCATION (\$50,956.54)

Branch Head—Salary .....	\$	8,178.00
Permanent Positions—Salaries .....		20,690.12
Temporary Positions—Salaries .....		3,209.27
Day Labour, Casual and Part-Time Employment .....		376.85
Rents, Insurance and Utility Services .....		123.99
Publicity, Advertising and Printing .....		8,382.58
Repairs and Maintenance .....		267.78
Travel, Sustenance and Vehicle Expenses .....		2,588.10
Postage and Communications .....		1,300.75
Freight, Express, Cartage and Duty .....		396.38
Contractual Services (Other) .....		161.24
Stationery and Office Supplies .....		2,501.03
Scientific and Educational Supplies .....		1,261.84
Truck, Tractor, Aircraft and Machinery Supplies .....		190.44
Miscellaneous Materials and Supplies .....		236.46
Taxes and Licences .....		110.76
Office Equipment .....		800.28
Sundry .....		180.67
	\$	50,956.54



## HEALTH EDUCATION—(Concluded)

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Abbott, E. L. ....	\$ 7,428.00	Smith, F. ....	\$ 2,946.75
Broughton, M. P. ....	1,550.05	Sorochan, P. J. ....	734.11
Kirk, M. A. ....	4,866.00	Wice, M. R. ....	694.84
Kohlruess, R. M. ....	2,497.03	Payees under \$100.00 (14) ....	158.47
Lydiard, H. M. ....	489.22		
MacIsaac, J. R. ....	1,377.17		
Monckton, M. E. ....	1,563.55		
Smith, C. ....	8,178.00		\$ 32,483.19

*Travel, Sustenance and Vehicle Expenses:*

Abbott, E. L. ....	\$ 537.07	Payees under \$100.00 (5) ....	\$ 144.38
Department of Public Works (Repair Division) ....	721.03		
Kirk, M. A. ....	682.61		\$ 2,588.10
Smith, C. ....	503.01		

*Other Expenses:*

Bird Building Supplies ....	\$ 105.84	Saskatchewan Government Insurance Office ....	\$ 123.99
Canadian Film Institute ....	358.71	Saskatchewan Government Telephones ....	641.18
Canadian National Express ...	132.39	Saskatchewan Home & School ....	134.78
Canadian Pacific Express Co. ....	116.25	Television Station CKCK ....	112.50
Clark Papers Ltd. ....	612.93	Treasury Department, Taxation Branch ....	101.40
Department of Public Works (Repair Division) ....	237.44	Tri-Graphic Engravers Ltd. ....	107.63
Gibbons, J. J., Ltd. ....	3,287.75	Yorkton Television Co. Ltd. ....	114.20
International Business Machines Co. Ltd. ....	833.98	Payees under \$100.00 (117) ...	1,647.88
Lovick, J., & Co. Ltd. ....	181.00		
Multi-Ad Services Inc. ....	179.98		
National Safety Council Inc. ....	102.31		
Postmaster ....	627.76		
Purchasing Agency ....	1,064.80		\$ 15,885.25
Queen's Printer ....	5,060.55		

## NORTHERN HEALTH SERVICES (\$135,700.69)

## GENERAL ADMINISTRATION (\$58,105.35)

Branch Head—Salary .....	\$ 11,979.00
Permanent Positions—Salaries .....	23,865.80
Day Labour, Casual and Part-Time Employment .....	262.85
Rents, Insurance and Utility Services .....	2,316.65
Publicity, Advertising and Printing .....	159.41
Travel, Sustenance and Vehicle Expenses .....	5,280.49
Postage and Communications .....	1,118.05
Freight, Express, Cartage and Duty .....	103.01
Contractual Services (Other) .....	200.20
Stationery and Office Supplies .....	430.73
Medical and Hospital Supplies .....	1,484.12
Truck, Tractor, Aircraft and Machinery Supplies .....	219.77
Grants and Other Contributions .....	3,190.82
Taxes and Licences .....	171.18
Passenger Vehicles .....	6,849.09
Furniture, Furnishings and Fixtures .....	351.07
Sundry .....	123.11
	\$ 58,105.35

## NORTHERN HEALTH SERVICES—(Continued)

## GENERAL ADMINISTRATION—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Bourne, E. M. ....	\$ 632.13	Pierce, M. E. ....	\$ 5,424.00
Broome, E. M. ....	3,642.86	Rowbotham, A. M. ....	134.34
Chmara, E. M. ....	128.51	Scott, R. J. ....	2,998.29
Floyd, A. M. ....	614.52		
Hoffman, Dr. M. W. ....	10,446.00		
Irwin, Dr. A. C. ....	11,979.00		\$ 36,107.65
McLaren, F. C. ....	108.00		

## Travel, Sustenance and Vehicle Expenses:

Athabaska Airways Ltd. ....	\$ 122.80	Saskatchewan Government	
Broome, E. M. ....	516.99	Airways ....	\$ 2,620.91
Floyd, A. M. ....	162.63	Payees under \$100.00 (18) ....	536.00
Hoffman, Dr. M. W. ....	281.86		
Irwin, Dr. A. C. ....	857.55		\$ 5,280.49
Pierce, M. E. ....	181.75		

## Grants:

Creighton, Town of .....	\$ 2,500.00
Manitoba North Local Health Unit No. 24 .....	690.82
	\$ 3,190.82

## Other Expenses:

Arcade Motor Co. Ltd. ....	\$ 2,179.72	Purchasing Agency ....	\$ 332.55
Bowman Bros. Ltd. ....	179.32	Roman Catholic Episcopal	
College of Physicians &		Corporation of Keewatin ..	1,200.00
Surgeons of Saskatchewan	150.00	Saskatchewan Government	
Department of Natural		Insurance Office ....	151.65
Resources, Radio Branch ..	786.67	Saskatchewan Government	
Eaton, T., Co. Canada Ltd. ..	266.22	Telephones .....	208.40
Frosst, C. E., & Co. ....	183.73	Treasury Department,	
Ingram & Bell Ltd. ....	115.91	Taxation Branch .....	171.18
Johnson & Johnson Ltd. ....	129.76	Upjohn Co. of Canada .....	158.84
Lac la Ronge Hospital .....	150.00	Wyeth, J., & Brother	
Lac la Ronge Hotel Ltd. ....	675.00	(Canada) Ltd. ....	155.28
Lovick, J., & Co. Ltd. ....	153.36	Payees under \$100.00 (45) ....	1,081.41
Mid-City Motors (1950) Ltd.	2,483.09		
Parke Davis & Co. Ltd. ....	195.62		\$ 13,526.39
Peters Motor Co. Ltd. ....	2,186.28		
Postmaster .....	232.40		

## BUFFALO NARROWS (\$21,002.21)

Permanent Positions—Salaries .....	\$ 7,364.15
Day Labour, Casual and Part-Time Employment .....	5,971.15
Rents, Insurance and Utility Services .....	1,107.76
Travel, Sustenance and Vehicle Expenses .....	305.01
Freight, Express, Cartage and Duty .....	133.54
Medical and Hospital Supplies .....	2,202.87
Provisions .....	2,480.21
Coal, Wood and Other Fuels .....	316.65
Maintenance and Construction Materials .....	228.01
Miscellaneous Materials and Supplies .....	382.24
Furniture, Furnishings and Fixtures .....	256.26
Construction, Maintenance and Farming Equipment .....	146.34
Sundry .....	108.02
	\$ 21,002.21

## NORTHERN HEALTH SERVICES—(Continued)

## BUFFALO NARROWS—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Desrosiers, R. A. ....	\$ 3,240.00	Payees under \$100.00 (5) .....	\$ 217.03
Runge, H. ....	168.95		
Schindler, M. ....	4,124.15		
Taylor, G. L. ....	2,820.00		\$ 13,335.30
Day Labour .....	2,765.17		

## Travel, Sustenance and Vehicle Expenses:

Saskatchewan Government Airways .....	\$ 122.50
Payees under \$100.00 (4) .....	182.51
	\$ 305.01

## Other Expenses:

Abbott Laboratories Ltd. ....	\$ 171.70	MacDonalds Consolidated	
Ashdown, J. H., Hardware		Ltd. ....	\$ 490.43
Co. Ltd. ....	146.34	Marshall Wells of Canada	
Brander Bros. Transport .....	109.75	Ltd. ....	111.49
Buffalo Narrows		National Drugs Ltd. ....	274.12
Co-operative Store .....	794.26	Parke, Davis & Co. Ltd. ....	100.07
Buffalo Narrows Light &		Saskatchewan Government	
Power .....	510.81	Insurance Office .....	582.25
Burns & Co. Ltd. ....	346.88	Shatilla's Store .....	127.11
Cyanamid of Canada Ltd. ....	124.95	Western Grocers Ltd. ....	127.19
Eaton, T., Co. Canada Ltd. ...	176.45	Wyeth, J., & Brother	
Frosst, C. E., & Co. ....	112.00	(Canada) Ltd. ....	191.92
Hudson's Bay Co. ....	817.25	Payees under \$100.00 (45) ....	1,256.57
Imperial Oil Ltd. ....	220.65		
Ingram & Bell Ltd. ....	180.45		\$ 7,361.90
Johnson & Johnson Ltd. ....	389.26		

## CUMBERLAND HOUSE (\$16,195.15)

Permanent Positions—Salaries .....	\$ 4,329.00
Day Labour, Casual and Part-Time Employment .....	5,118.30
Rents, Insurance and Utility Services .....	1,246.73
Travel, Sustenance and Vehicle Expenses .....	284.75
Freight, Express, Cartage and Duty .....	202.77
Contractual Services (Other) .....	300.75
Medical and Hospital Supplies .....	1,124.14
Provisions .....	1,669.50
Coal, Wood and Other Fuels .....	599.56
Maintenance and Construction Materials .....	482.52
Miscellaneous Materials and Supplies .....	436.41
Furniture, Furnishings and Fixtures .....	169.63
Sundry .....	231.09
	\$ 16,195.15

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Pesch, A. M. ....	\$ 4,329.00
Day Labour .....	4,808.91
Payees under \$100.00 (5) .....	309.39
	\$ 9,447.30

## Travel, Sustenance and Vehicle Expenses:

Lamb, T., Airways Ltd. ....	\$ 100.00
Payees under \$100.00 (4) .....	184.75
	\$ 284.75

## NORTHERN HEALTH SERVICES—(Continued)

## CUMBERLAND HOUSE—(Concluded)

*Other Expenses:*

Beaver Lumber Co. Ltd. ....	\$ 254.10	National Drugs Ltd. ....	\$ 184.72
Booth Fisheries Canadian Co. Ltd. ....	117.95	Northern Co-operative Trading Services Ltd. ....	564.45
Cumberland House Power Co. ....	855.33	Pesch, A. M. ....	386.49
Frosst, C. E., & Co. ....	143.42	Saskatchewan Government Insurance Office ....	301.40
Gault's (Saskatchewan) Ltd. ....	136.46	White Fox Co-operative Association Ltd. ....	597.55
Hudson's Bay Co. ....	423.30	Payees under \$100.00 (44) ....	1,226.79
Ingram & Bell Ltd. ....	106.41		
Johnson & Johnson Ltd. ....	195.73		
MacDonalds Consolidated Ltd. ....	969.00		\$ 6,463.10

## SANDY BAY (\$15,696.45)

Permanent Positions—Salaries .....	\$ 3,616.57
Day Labour, Casual and Part-Time Employment .....	4,807.27
Rents, Insurance and Utility Services .....	888.66
Travel, Sustenance and Vehicle Expenses .....	269.85
Freight, Express, Cartage and Duty .....	151.35
Contractual Services (Other) .....	542.50
Medical and Hospital Supplies .....	2,150.04
Provisions .....	1,953.81
Maintenance and Construction Materials .....	175.40
Miscellaneous Materials and Supplies .....	274.85
Trucks, Tractors and Other Motor Propelled Vehicles .....	297.41
Furniture, Furnishings and Fixtures .....	252.16
Construction, Maintenance and Farming Equipment .....	113.63
Sundry .....	202.95
	\$ 15,696.45

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Dubois, D. A. ....	\$ 2,515.71
Houston, E. J. ....	1,100.86
Day Labour .....	4,807.27
	\$ 8,423.84

*Travel, Sustenance and Vehicle Expenses:*

Saskatchewan Government Airways .....	\$ 242.10
Payees under \$100.00 (1) .....	27.75
	\$ 269.85

*Other Expenses:*

Abbott Laboratories Ltd. ....	\$ 106.74	Saskatchewan Government Airways .....	\$ 116.71
Bradbury's Hardware .....	297.41	Saskatchewan Government Insurance Office .....	582.25
Churchill River Power Co. Ltd. ....	1,908.26	Smith, A. ....	278.35
Cyanamid of Canada Ltd. ....	132.47	Upjohn Co. of Canada .....	100.75
Dubois, D. A. ....	283.16	Wyeth, J., & Brother (Canada) Ltd. ....	103.35
Frosst, C. E., & Co. ....	152.06	Payees under \$100.00 (48) ....	1,289.31
Houston, E. J. ....	289.50		
Ingram & Bell Ltd. ....	136.07		
Johnson & Johnson Ltd. ....	306.40		
National Drugs Ltd. ....	440.82		
Parke, Davis & Co. Ltd. ....	172.74		
Sandy Bay Power Co-operative Ltd. ....	306.41		\$ 7,002.76

## NORTHERN HEALTH SERVICES—(Concluded)

## STONY RAPIDS (\$17,296.66)

Permanent Positions—Salaries .....	\$	6,173.00
Day Labour, Casual and Part-Time Employment .....		3,343.28
Rents, Insurance and Utility Services .....		1,268.34
Travel, Sustenance and Vehicle Expenses .....		603.98
Freight, Express, Cartage and Duty .....		981.48
Medical and Hospital Supplies .....		135.38
Provisions .....		2,665.66
Coal, Wood and Other Fuels .....		678.52
Maintenance and Construction Materials .....		227.37
Miscellaneous Materials and Supplies .....		280.53
Furniture, Furnishings and Fixtures .....		263.81
Construction, Maintenance and Farming Equipment .....		501.35
Sundry .....		173.96
	\$	17,296.66

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Eidse, E. A. ....	\$	1,812.46	Day Labour .....	\$	3,197.99
Lafferty, H. ....		132.83			
Major, C. L. ....		4,044.00		\$	9,516.28
Slee, E. R. ....		329.00			

## Travel, Sustenance and Vehicle Expenses:

Saskatchewan Government Airways .....	\$	571.63
Payees under \$100.00 (2) .....		32.35
	\$	603.98

## Other Expenses:

Burns & Co. Ltd. ....	\$	205.70	Saskatchewan Government		
Canadian Fairbanks-Morse			Airways .....	\$	728.82
Co. Ltd. ....		261.66	Saskatchewan Government		
Eaton, T., Co. Canada Ltd. ..		1,317.75	Insurance Office .....		582.25
"Ebs" Electric Import .....		130.29	Stony Rapids Power		
Hudson's Bay Co. ....		128.09	Co-operative Ltd. ....		676.09
MacDonalds Consolidated			Payees under \$100.00 (33) .....		759.70
Ltd. ....		1,578.23			
Morberg's Camp & Supplies		675.00		\$	7,176.40
Northern Transportation Co.					
Ltd. ....		132.82			

## URANIUM CITY (\$7,404.87)

Permanent Positions—Salaries .....	\$	5,019.82
Rents, Insurance and Utility Services .....		602.00
Travel, Sustenance and Vehicle Expenses .....		1,389.75
Contractual Services (Other) .....		107.00
Medical and Hospital Supplies .....		195.38
Sundry .....		90.92
	\$	7,404.87

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Hayes, N. I. ....	\$	4,068.00	Other Expenses:		
Rowbotham, A. M. ....		951.82	Uranium City Municipal		
			Hospital .....	\$	600.00
			Payees under \$100.00 (11) .....		395.30
	\$	5,019.82		\$	995.30

## Travel, Sustenance and Vehicle Expenses:

Hayes, N. I. ....	\$	325.80	Payees under \$100.00 (1) .....	\$	46.66
Rowbotham, A. M. ....		122.75			
Saskatchewan Government				\$	1,389.75
Airways .....		721.20			
Uranium Motors Ltd. ....		173.34			

## REGIONAL HEALTH SERVICES (\$937,105.13)

## HEALTH REGION No. 1, SWIFT CURRENT (\$113,371.03)

Branch Head—Salary .....	\$	10,863.00
Permanent Positions—Salaries .....		66,024.73
Temporary Positions—Salaries .....		972.00
Honorariums and Special Services .....		1,014.00
Rents, Insurance and Utility Services .....		2,180.09
Publicity, Advertising and Printing .....		173.05
Travel, Sustenance and Vehicle Expenses .....		17,580.27
Postage and Communications .....		1,550.40
Freight, Express, Cartage and Duty .....		537.56
Contractual Services (Other) .....		772.45
Stationery and Office Supplies .....		876.72
Scientific and Educational Supplies .....		169.16
Medical and Hospital Supplies .....		813.96
Taxes and Licences .....		552.95
Passenger Vehicles .....		8,380.63
Office Equipment .....		130.71
Educational and Scientific Equipment .....		563.89
Sundry .....		215.46
	\$	113,371.03

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Ainley, F. C. ....	\$	2,735.00	Looman, V. ....	\$	700.00
Allison, H. L. ....		163.00	McLean, V. M. ....		4,734.00
Anderson, J. E. ....		2,501.24	Neufeld, M. ....		3,636.00
Andrews, V. G. ....		972.00	Nickel, E. M. ....		1,470.00
Bjorgan, M. A. ....		3,640.27	Norman, E. M. ....		644.57
Bradley, Dr. R. ....		10,863.00	Peters, F. P. ....		5,302.64
Bratvold, Y. J. ....		1,104.00	Rogers, I. H. ....		864.00
Carson, G. E. ....		3,528.00	Ryhorski, B. I. ....		1,571.18
Cave, W. J. D. ....		4,638.00	Sebastian, F. A. ....		972.00
Cloarec, V. ....		4,413.86	Slee, E. R. ....		1,666.93
Dyck, C. D. ....		1,884.00	Wotherspoon, R. L. ....		3,153.82
Dyck, L. I. ....		3,566.90	Yonge, O. A. ....		4,644.00
Hassett, Y. J. ....		2,411.45	Payees under \$100.00 (58) ....		753.00
Hayes, N. I. ....		560.87			
Hinds, M. D. ....		118.00			
Klassen, R. M. ....		2,772.00			
Letkeman, A. ....		2,910.00			
				\$	78,893.73

*Travel, Sustenance and Vehicle Expenses:*

Ainley, F. C. ....	\$	802.35	Hayes, N. I. ....	\$	179.10
Allison, H. L. ....		191.65	Klassen, R. M. ....		351.78
Andrews, V. G. ....		200.01	McLean, V. M. ....		427.80
Bjorgan, M. A. ....		467.41	Nickel, E. M. ....		329.35
Bradley, Dr. R. ....		863.86	Peters, F. P. ....		780.15
Bratvold, Y. J. ....		168.89	Rogers, I. H. ....		105.74
Carson, G. E. ....		849.93	Ryhorski, B. I. ....		413.30
Cave, W. J. D. ....		1,704.28	Sebastian, F. A. ....		377.56
Century Motors Ltd. ....		324.25	Slee, E. R. ....		348.82
Cloarec, V. ....		1,020.90	Standard Motors (1956)		
Department of Public Works			Ltd. ....		786.61
(Repair Division) ....		156.04	Stroh, W. B. ....		203.60
Dyck, C. D. ....		346.13	Wotherspoon, R. L. ....		118.65
Dyck, L. I. ....		778.48	Yonge, O. A. ....		589.35
Federated Co-operatives Ltd.		1,065.97	Payees under \$100.00 (75) ....		1,797.90
Great West Motors Ltd. ....		443.96			
Ham Motors ....		791.56			
Hassett, Y. J. ....		594.89			
				\$	17,580.27

*Other Expenses:*

Bird Films Ltd. ....	\$	563.89	Central Motor Co. Ltd. ....	\$	4,188.85
Canadian Pacific Express			Department of Public Health,		
Co. ....		406.13	Division of Laboratories ..		145.80
Carson, G. E. ....		114.67	Dyck, L. I. ....		137.23

## REGIONAL HEALTH SERVICES—(Continued)

## HEALTH REGION NO. 1, SWIFT CURRENT—(Concluded)

*Other Expenses:—(Concluded)*

Health Region No. 1,		Saskatchewan Government	
Swift Current .....	\$ 1,740.48	Telephones .....	\$ 840.15
Hudson Paper Co. Ltd. ....	293.54	Swift Current Laundry Ltd. ....	213.44
Leader Union Hospital .....	300.00	Treasury Department,	
Marschall Dairy Laboratory		Taxation Branch .....	552.95
Inc. ....	121.31	Underwood Ltd. ....	127.56
Postmaster .....	266.22	Weyburn Motors Ltd. ....	4,191.78
Purchasing Agency .....	711.59	Payees under \$100.00 (79) ....	1,190.66
Queen's Printer .....	310.19		
Saskatchewan Government			
Insurance Office .....	480.59		\$ 16,897.03

## HEALTH REGION NO. 2, ASSINIBOIA-GRAVELBOURG (\$48,381.31)

Branch Head—Salary .....	\$ 3,258.33		
Permanent Positions—Salaries .....	32,948.35		
Honorariums and Special Services .....	680.00		
Rents, Insurance and Utility Services .....	197.60		
Publicity, Advertising and Printing .....	112.55		
Travel, Sustenance and Vehicle Expenses .....	7,724.00		
Postage and Communications .....	488.40		
Freight, Express, Cartage and Duty .....	175.55		
Contractual Services (Other) .....	253.70		
Stationery and Office Supplies .....	635.37		
Scientific and Educational Supplies .....	118.92		
Medical and Hospital Supplies .....	100.39		
Taxes and Licences .....	218.31		
Passenger Vehicles .....	1,353.57		
Sundry .....	116.27		
			\$ 48,381.31

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Anderson, E. C. ....	\$ 576.00	McMillan, M. I. ....	\$ 2,970.00
Archer, R. D. ....	5,322.00	Maryniak, G. ....	1,460.04
Berjian, S. J. ....	1,944.00	Nepper, G. M. ....	3,744.00
Farquhar, J. ....	1,656.00	Normandin, A. ....	5,689.39
Fauchon, D. I. ....	1,597.09	Smith, B. E. ....	1,491.00
Irwin, W. C. ....	1,011.00	Payees under \$100.00 (43) ....	706.64
Kindrachuk, B. J. ....	1,104.76		
Krell, M. M. ....	1,665.82		
Larson, M. A. ....	2,717.25		
McCutcheon, Dr. A. ....	3,258.33		\$ 36,913.32

*Travel, Sustenance and Vehicle Expenses:*

Archer, R. D. ....	\$ 1,277.50	Nepper, G. M. ....	\$ 727.14
Assiniboia Motor Co. Ltd. ...	206.87	Normandin, A. ....	525.73
Berjian, S. J. ....	345.84	Prairie Motors (Assiniboia)	
Fauchon, D. I. ....	294.32	Ltd. ....	313.32
Federated Co-operatives Ltd.	336.25	Smith, B. E. ....	238.76
Irwin, W. C. ....	364.82	Payees under \$100.00 (53) ....	1,026.70
Krell, M. M. ....	462.14		
Larson, M. A. ....	1,105.05		
McCutcheon, Dr. A. ....	155.33		\$ 7,724.00
Maryniak, G. ....	344.23		



## REGIONAL HEALTH SERVICES—(Continued)

## HEALTH REGION NO. 2, ASSINIBOIA-GRAVELBOURG—(Concluded)

*Other Expenses:*

Canadian Pacific Express		Saskatchewan Government	
Co. ....	\$ 168.66	Telephones .....	\$ 296.70
Nepper, G. M. ....	117.55	Treasury Department,	
Postmaster .....	190.00	Taxation Branch .....	218.31
Purchasing Agency .....	343.44	Payees under \$100.00 (35) ....	472.12
Queen's Printer .....	391.04		
Regina Motor Products Ltd.	1,353.57		
Saskatchewan Government			\$ 3,743.99
Insurance Office .....	192.60		

## HEALTH REGION NO. 3, WEYBURN-ESTEVAN (\$119,282.37)

Branch Head—Salaries .....	\$ 9,578.23
Permanent Positions—Salaries .....	70,445.31
Temporary Positions—Salaries .....	1,848.13
Day Labour, Casual and Part-Time Employment .....	1,376.06
Honorariums and Special Services .....	720.00
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	928.00
Rents, Insurance and Utility Services .....	2,232.35
Publicity, Advertising and Printing .....	102.04
Travel, Sustenance and Vehicle Expenses .....	16,707.90
Postage and Communications .....	2,631.40
Freight, Express, Cartage and Duty .....	724.19
Contractual Services (Other) .....	476.30
Stationery and Office Supplies .....	1,140.18
Scientific and Educational Supplies .....	223.56
Medical and Hospital Supplies .....	507.00
Miscellaneous Materials and Supplies .....	112.61
Taxes and Licences .....	589.96
Passenger Vehicles .....	8,535.05
Office Equipment .....	251.13
Furniture, Furnishings and Fixtures .....	125.10
Sundry .....	27.87
	\$ 119,282.37

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Abood, J. M. ....	\$ 582.00	McColl, A. ....	\$ 1,321.56
Beaton, D. ....	386.31	McManus, C. J. ....	3,466.25
Bieber, O. M. ....	3,972.00	Maki, A. M. ....	1,397.00
Button, G. W. ....	4,329.00	May, V. ....	972.00
Campbell, O. J. ....	1,414.99	Meek, H. M. ....	3,703.80
Connelly, Dr. W. J. ....	1,183.41	Morin, W. H. ....	3,600.00
Cudmore, I. M. ....	1,476.00	Neville, J. ....	2,752.36
Dufour, M. C. ....	1,992.00	Niblett, M. E. ....	5,322.00
Dundas, R. ....	3,384.00	Onderko, A. L. ....	526.57
Garner, D. W. ....	4,638.00	Simons, N. W. ....	1,872.00
Hart, T. A. ....	5,322.00	Way, A. P. ....	3,384.00
Horrocks, J. M. ....	1,881.00	Wenman, A. E. A. ....	1,198.00
Jenkins, E. L. ....	4,374.00	Wyatt, E. B. ....	2,100.00
Kaip, A. E. ....	222.00	Payees under \$100.00 (39) ....	778.66
Lenk, Dr. C. ....	8,394.82		
Lukey, R. C. ....	4,638.00		
McBurney, R. E. ....	3,384.00		\$ 83,967.73

*Travel, Sustenance and Vehicle Expenses:*

Barber Motors Ltd. ....	\$ 120.05	Department of Public Works	
Bieber, O. M. ....	437.56	(Repair Division) .....	\$ 216.87
Button, G. W. ....	756.47	Dundas, R. ....	600.79
Campbell, O. J. ....	267.75	Elmer's Service Ltd. ....	520.38
Cudmore, I. M. ....	315.46	Farr, K. A. ....	120.88

## REGIONAL HEALTH SERVICES—(Continued)

## HEALTH REGION NO. 3, WEYBURN-ESTEVAN—(Concluded)

*Travel, Sustenance and Vehicle Expenses:—(Concluded)*

Federated Co-operatives Ltd. \$	920.32	Parkway Service .....	\$ 344.77
Garner, D. W. ....	688.09	Simons, N. W. ....	148.35
Hart, T. A. ....	1,818.64	Trout Motor Products Ltd. ....	127.34
Jenkins, E. L. ....	573.21	Way, A. P. ....	529.65
Lenk, Dr. C. ....	1,291.90	Weyburn Auto Body Shop ..	280.56
Lukey, R. C. ....	1,281.89	Weyburn Motors Ltd. ....	151.39
MacRobert Motors Ltd. ....	127.58	Weyburn Service Station ....	102.46
McBurney, R. E. ....	694.51	Wyatt, E. B. ....	267.07
McManus, C. J. ....	538.95	Payees under \$100.00 (57) ....	1,705.58
Meek, H. M. ....	757.71		
Morin, W. H. ....	450.40		\$ 16,707.90
Niblett, M. E. ....	551.32		

*Other Expenses:*

Beacon Motors Ltd. ....	\$ 2,208.13	Saskatchewan Government	
Brock Union Hospital ....	367.86	Insurance Office .....	\$ 544.49
Canadian Legion, Radville ....	695.00	Saskatchewan Government	
Canadian National Express ...	119.62	Telephones .....	1,951.90
Canadian Pacific Express		Scott, Dr. I. S. ....	103.50
Co. ....	133.37	Security Storage Co. Ltd. ....	331.47
Elmer's Service Ltd. ....	2,170.43	Treasury Department,	
Mainprize, Dr. W. G. ....	160.00	Taxation Branch .....	579.96
Oxbow School Unit No. 1 ....	240.00	Underwood Ltd. ....	177.75
Postmaster ....	660.00	Weyburn Motors Ltd. ....	2,095.89
Purchasing Agency .....	840.21	Payees under \$100.00 (98) ....	2,464.51
Queen's Printer .....	342.05		
Redvers Union Hospital .....	360.00		\$ 18,606.74
Regina Motor Products Ltd.	2,060.60		

## HEALTH REGION NO. 5, REGINA RURAL (\$107,308.59)

Branch Head—Salary .....	\$ 12,090.00
Permanent Positions—Salaries .....	52,949.52
Temporary Positions—Salaries .....	2,367.82
Day Labour, Casual and Part-Time Employment .....	990.69
Honorariums and Special Services .....	1,050.00
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	166.50
Rents, Insurance and Utility Services .....	3,279.29
Repairs and Maintenance .....	256.57
Travel, Sustenance and Vehicle Expenses .....	15,096.84
Postage and Communications .....	2,180.88
Freight, Express, Cartage and Duty .....	464.43
Contractual Services (Other) .....	580.22
Stationery and Office Supplies .....	1,681.38
Scientific and Educational Supplies .....	138.09
Medical and Hospital Supplies .....	855.47
Miscellaneous Materials and Supplies .....	252.47
Taxes and Licences .....	530.72
Passenger Vehicles .....	11,689.22
Office Equipment .....	383.04
Sundry .....	305.44
	\$ 107,308.59

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Adkins, E. A. ....	\$ 2,119.08	Berjian, S. J. ....	\$ 576.00
Alcock, M. R. ....	2,134.16	Brown, G. A. ....	1,632.09
Balfour, B. J. ....	1,252.00	Brown, M. O. ....	5,302.64
Belanger, E. A. ....	1,520.51	Dadyk, D. E. ....	2,544.75
Bennett, W. B. ....	299.08	Dehnel, Dr. M. K. ....	12,090.00

## REGIONAL HEALTH SERVICES—(Continued)

## HEALTH REGION NO. 5, REGINA RURAL—(Concluded)

*Salaries, Services and Gratuities:—(Concluded)*

Fahlan, C. J. ....	\$ 100.00	Schmidt, R. E. ....	\$ 1,836.00
Hood, L. I. ....	2,367.82	Shorten, B. J. ....	859.99
Jackson, Dr. F. I. ....	8,370.00	Tataryn, A. I. ....	2,890.29
Kelm, F. ....	1,540.00	Taylor, A. S. ....	4,503.00
Lesiuk, J. ....	131.41	Thomas, V. ....	5,322.00
Loraas, G. C. ....	4,638.00	Wagman, M. D. ....	477.36
Mack, C. A. ....	3,492.00	Payees under \$100.00 (78) ....	976.85
Maguire, M. M. ....	1,476.00		
Nycholat, P. ....	154.40		\$ 69,448.03
Petrisor, E. L. ....	842.60		

*Travel, Sustenance and Vehicle Expenses:*

Alcock, M. R. ....	\$ 446.65	Loraas, G. C. ....	\$ 583.97
Balfour, B. J. ....	331.54	Mack, C. A. ....	1,082.35
Bill, E. J. ....	105.36	Maguire, M. M. ....	401.76
Brown, M. O. ....	116.27	Shorten, B. J. ....	210.35
Dehnelt, Dr. M. K. ....	1,538.26	Tataryn, A. I. ....	388.70
Demofsky, M. P. ....	154.00	Taylor, A. S. ....	1,163.14
Department of Public Works (Repair Division) ..	4,245.45	Thomas, V. ....	266.68
Federated Co-operatives Ltd.	306.22	Payees under \$100.00 (86) ....	1,838.36
Hood, L. I. ....	783.81		
Jackson, Dr. F. I. ....	435.02		\$ 15,096.84
Kelm, F. ....	698.95		

*Other Expenses:*

Canadian Motors Ltd. ....	\$ 4,218.98	Purchasing Agency ....	\$ 1,332.09
Canadian Pacific Express Co. ....	128.57	Queen's Printer ....	529.84
College of Physicians & Sur- geons of Saskatchewan ..	150.00	Rainbow Laundry & Dry Cleaners Ltd. ....	201.41
Department of Public Health, Division of Laboratories ..	328.32	Remington Rand Ltd. ....	387.54
General Recorders Co. ....	179.55	Saskatchewan Government Insurance Office ....	525.29
Gimbel, A. & O. ....	175.00	Saskatchewan Government Telephones ....	1,340.55
Graham Motors Ltd. ....	6,397.23	Southey Health Centre ....	660.00
Hudson Paper Co. Ltd. ....	269.01	Treasury Department, Taxation Branch ..	529.28
Indian Head Union Hospital	900.00	Payees under \$100.00 (104) ..	1,769.49
Ingram & Bell Ltd. ....	101.87		
Kurtz Motors Ltd. ....	1,073.01		
Montmartre Union Hospital	165.00		\$ 22,763.72
Moosomin Union Hospital ..	600.00		
Postmaster .....	801.69		

## HEALTH REGION NO. 6, MOOSE JAW (\$96,701.59)

Branch Head—Salary .....	\$ 10,752.00
Permanent Positions—Salaries .....	63,826.60
Temporary Positions—Salaries .....	186.00
Day Labour, Casual and Part-Time Employment .....	353.45
Honorariums and Special Services .....	380.00
Rents, Insurance and Utility Services .....	1,351.39
Publicity, Advertising and Printing .....	143.82
Repairs and Maintenance .....	124.73
Travel, Sustenance and Vehicle Expenses .....	10,660.70
Postage and Communications .....	937.38
Freight, Express, Cartage and Duty .....	324.97
Contractual Services (Other) .....	533.60
Stationery and Office Supplies .....	1,349.94

## REGIONAL HEALTH SERVICES—(Continued)

## HEALTH REGION NO. 6, MOOSE JAW—(Concluded)

Scientific and Educational Supplies .....	\$	151.61
Medical and Hospital Supplies .....		689.11
Miscellaneous Materials and Supplies .....		140.25
Taxes and Licences .....		439.62
Passenger Vehicles .....		4,200.44
Furniture, Furnishings and Fixtures .....		106.99
Sundry .....		48.99
	\$	96,701.59

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Ainley, F. C. ....	\$	1,092.00	Loney, I. M. ....	\$	696.00
Alm, L. M. ....		1,894.26	Macrone, J. B. ....		4,961.14
Armstrong, J. A. ....		5,322.00	Memory, J. E. ....		3,378.00
Askew, G. R. ....		3,420.00	Miller, Dr. R. ....		10,752.00
Avery, M. F. ....		2,280.00	Nelson, M. E. ....		1,752.00
Berg, A. L. ....		1,980.56	Nelson, M. M. ....		353.45
Delaquis, M. J. ....		2,999.43	Shaw, C. H. ....		4,638.00
Drennan, D. A. ....		4,335.00	Sturm, W. ....		5,016.00
Emmerson, M. C. ....		3,636.00	Thompson, E. E. ....		3,822.00
Geddes, E. R. ....		4,627.04	Payees under \$100.00 (29) ....		380.00
Himmelman, M. ....		264.00			
Jennings, M. A. ....		1,476.00			
Kennedy, M. H. ....		2,823.17		\$	75,498.05
Kinnaird, E. C. ....		3,600.00			

## Travel, Sustenance and Vehicle Expenses:

Ainley, F. C. ....	\$	106.87	Maccam Ltd. ....	\$	258.23
Armstrong, J. A. ....		353.26	Macrone, J. B. ....		493.90
Askew, G. R. ....		451.80	Memory, J. E. ....		433.04
Berg, A. L. ....		397.56	Miller, Dr. R. ....		464.58
Central Motor Co. Ltd. ....		632.43	Nelson, M. E. ....		181.23
Delaquis, M. J. ....		321.39	Patterson Motors Ltd. ....		371.37
Drennan, D. A. ....		634.84	Shaw, C. H. ....		931.46
Elliott Motors (1957) Ltd. ...		244.97	Sturm, W. ....		1,667.45
Emmerson, M. C. ....		385.17	Thompson, E. E. ....		336.95
Federated Co-operatives Ltd. ....		491.09	Payees under \$100.00 (40) ....		888.40
Geddes, E. R. ....		199.94			
Jennings, M. A. ....		296.91			
Lowenberg's North Star				\$	10,660.70
Service .....		117.86			

## Other Expenses:

Canadian Pacific Express			Saskatchewan Government		
Co. ....	\$	305.53	Insurance Office ....	\$	636.04
Central Butte Union Hospital		450.00	Saskatchewan Government		
Central Motor Co. Ltd. ....		4,200.44	Telephones .....		669.90
Department of Public Health,			Stevens & Son Ltd. ....		188.36
Division of Laboratories ...		101.16	Superclean Launderette .....		119.54
Fisher & Burpe Ltd. ....		285.48	Treasury Department,		
Herbert-Morse Union			Taxation Branch .....		439.62
Hospital .....		260.00	Payees under \$100.00 (53) ....		1,227.28
Postmaster .....		244.50			
Purchasing Agency .....		840.18		\$	10,542.84
Queen's Printer .....		574.81			

## HEALTH REGION NO. 7, ROSETOWN-BIGGAR (\$108,916.33)

Branch Head—Salary .....	\$	2,258.18
Permanent Positions—Salaries .....		73,927.83
Day Labour, Casual and Part-Time Employment .....		275.60
Honorariums and Special Services .....		730.00
Rents, Insurance and Utility Services .....		3,563.20
Travel, Sustenance and Vehicle Expenses .....		18,574.96

## REGIONAL HEALTH SERVICES—(Continued)

## HEALTH REGION NO. 7, ROSETOWN-BIGGAR—(Concluded)

Postage and Communications .....	\$	1,436.55
Freight, Express, Cartage and Duty .....		453.11
Contractual Services (Other) .....		943.63
Stationery and Office Supplies .....		688.57
Scientific and Educational Supplies .....		383.68
Medical and Hospital Supplies .....		467.82
Taxes and Licences .....		576.95
Passenger Vehicles .....		4,282.54
Sundry .....		353.71
	\$	108,916.33

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Arrowsmith, B. J. ....	\$	2,807.33	Madden, M. C. ....	\$	976.70
Basarsky, N. A. ....		3,855.00	Moore, E. ....		5,583.36
Beresowski, J. W. ....		2,112.00	Neufeld, L. ....		2,583.00
Boyko, C. F. ....		1,566.67	Reid, A. J. ....		1,380.00
Bradley, J. I. ....		3,533.08	Sawyer, L. F. ....		1,750.00
Campbell, W. H. ....		4,206.00	Slager, D. J. ....		3,159.00
Danychuk, D. J. ....		830.97	Tietz, G. S. ....		2,949.27
Drummond, M. B. ....		3,420.00	Thompson, E. J. ....		4,644.00
Eby, H. G. ....		1,428.00	Waterer, E. ....		442.13
Gilchrist, C. M. ....		3,100.00	Werezak, A. R. ....		1,624.64
Handford, R. S. ....		4,638.00	Woodrow, Dr. R. ....		3,690.00
Jones, D. J. ....		1,764.00	Day Labour .....		275.60
Jones, E. J. A. ....		1,884.00	Payees under \$100.00 (62) ....		730.00
Kinash, W. ....		4,784.50			
Krell, M. M. ....		2,192.18			
Krell, V. H. ....		3,024.00			
Lenk, Dr. C. ....		2,258.18			
				\$	77,191.61

## Travel, Sustenance and Vehicle Expenses:

Arrowsmith, B. J. ....	\$	620.23	Krell, M. M. ....	\$	374.24
Basarsky, N. A. ....		1,240.46	Krell, V. H. ....		626.53
Beresowski, J. W. ....		686.76	Lenk, Dr. C. ....		239.34
Boyko, C. F. ....		235.49	Moore, E. ....		713.62
Bradley, J. I. ....		548.80	Regal Motors Ltd. ....		486.16
Campbell, W. H. ....		1,036.92	Reid, A. J. ....		366.96
Department of Public Works (Repair Division) .....		163.37	Slager, D. J. ....		418.79
Dinsmore Service Centre .....		103.31	Tietz, G. S. ....		634.34
Drummond, M. B. ....		544.04	Tisdale Bros. ....		273.14
Eby, H. G. ....		358.52	Thompson, E. J. ....		1,729.69
Federated Co-operatives Ltd. ....		1,406.82	Werezak, A. R. ....		359.36
Handford, R. S. ....		1,520.65	Wight Bros. ....		507.45
Hillcrest Motors Ltd. ....		104.65	Woodrow, Dr. R. ....		297.30
Jones, D. J. ....		315.77	Payees under \$100.00 (78) ....		1,626.59
Jones, E. J. A. ....		300.50			
Kinash, W. ....		735.16			
				\$	18,574.96

## Other Expenses:

Arrowsmith, B. J. ....	\$	104.10	Purchasing Agency .....	\$	465.24
Biggar & District Savings & Credit Union .....		1,200.00	Queen's Printer .....		294.81
Bradley, J. I. ....		144.66	Saskatchewan Government Insurance Office .....		481.50
Brant, Dr. D. J. ....		300.00	Saskatchewan Government Telephones .....		821.02
Canadian National Express ..		177.70	Treasury Department, Taxation Branch .....		576.95
College of Physicians & Sur- geons of Saskatchewan .....		150.00	University of Toronto .....		133.88
Cope, B. ....		660.00	Wight Bros. ....		4,282.54
Dodni, Estate of W. ....		900.00	Payees under \$100.00 (71) ....		1,453.88
Hill The Mover (Canada) Ltd. ....		156.05			
Hudson Paper Co. Ltd. ....		179.05			
Moore, E. ....		108.38			
Postmaster .....		560.00			
				\$	13,149.76

## REGIONAL HEALTH SERVICES—(Continued)

## HEALTH REGION NO. 9, HUMBOLDT-WADENA (\$23,835.96)

Permanent Positions—Salaries .....	\$	5,133.00
Day Labour, Casual and Part-Time Employment .....		133.18
Honorariums and Special Services .....		450.00
Travel, Sustenance and Vehicle Expenses .....		1,486.48
Postage and Communications .....		166.11
Freight, Express, Cartage and Duty .....		610.58
Contractual Services (Other) .....		167.20
Stationery and Office Supplies .....		1,737.87
Scientific and Educational Supplies .....		291.41
Medical and Hospital Supplies .....		1,486.67
Taxes and Licences .....		154.04
Passenger Vehicles .....		8,296.16
Office Equipment .....		2,341.10
Furniture, Furnishings and Fixtures .....		467.17
Educational and Scientific Equipment .....		762.05
Sundry .....		152.94
	\$	23,835.96

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Harasymuk, C. ....	\$	133.18	Tataryn, A. I. ....	\$	648.00
Nelson, Dr. E. C. ....		861.00	Tataryn, R. E. R. ....		648.00
Robinson, V. R. ....		648.00	Payees under \$100.00 (45) ....		450.00
Rosenberg, M. L. ....		758.00			
Schwinghamer, D. P. ....		648.00		\$	5,716.18
Swallow, P. J. ....		922.00			

*Travel, Sustenance and Vehicle Expenses:*

Department of Public Works (Repair Division) ....	\$	192.46	Tataryn, R. E. R. ....	\$	133.58
Robinson, V. R. ....		173.17	Payees under \$100.00 (50) ....		728.95
Schwinghamer, D. P. ....		120.42		\$	1,486.48
Swallow, P. J. ....		137.90			

*Other Expenses:*

Bird Films Ltd. ....	\$	762.05	Royal Typewriter Co. Ltd. ....	\$	659.10
Business Specialties Ltd. ....		332.34	Saskatchewan Government Telephones .....		113.56
Fisher & Burpe Ltd. ....		301.75	Security Storage (Saskatchewan) Ltd. ....		325.11
General Recorders Co. ....		355.20	Smeed's Moving & Storage Ltd. ....		221.10
Gestetner (Canada) Ltd. ....		709.16	Stevens & Son Ltd. ....		590.94
Hazen-Twiss (Regina) Ltd. ....		139.74	Treasury Department, Taxation Branch .....		154.04
Imperial Surgical Co. ....		137.50	Payees under \$100.00 (42) ....		962.52
Ingram & Bell Ltd. ....		262.30		\$	16,633.30
Marshall Wells of Canada Ltd. ....		373.17			
Mid-City Motors (1950) Ltd. ....		8,296.16			
Phipps, J. ....		161.51			
Purchasing Agency .....		1,479.69			
Remington Rand Ltd. ....		296.36			

## HEALTH REGION NO. 10, YORKTON-MELVILLE (\$152,342.05)

Branch Head—Salary .....	\$	8,953.48
Permanent Positions—Salaries .....		97,576.08
Day Labour, Casual and Part-Time Employment .....		525.07
Honorariums and Special Services .....		388.00
Rents, Insurance and Utility Services .....		4,216.99
Publicity, Advertising and Printing .....		180.68
Repairs and Maintenance .....		124.74
Travel, Sustenance and Vehicle Expenses .....		24,347.92
Postage and Communications .....		1,827.52
Freight, Express, Cartage and Duty .....		734.38



## REGIONAL HEALTH SERVICES—(Continued)

## HEALTH REGION NO. 10, YORKTON-MELVILLE—(Continued)

Contractual Services (Other) .....	\$	1,060.70
Stationery and Office Supplies .....		1,574.53
Scientific and Educational Supplies .....		314.30
Medical and Hospital Supplies .....		738.90
Taxes and Licences .....		749.11
Passenger Vehicles .....		8,619.37
Office Equipment .....		235.50
Sundry .....		174.78
	\$	152,342.05

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Acton, J. M. ....	\$	3,528.00	Matthews, J. M. E. ....	\$	194.00
Basarsky, N. A. ....		5,322.00	Merriman, N. ....		3,456.00
Blom, K. J. ....		4,005.00	Neibrandt, L. B. ....		370.29
Borys, J. ....		3,636.00	Nelson, Dr. E. C. ....		7,305.78
Boyko, C. F. ....		2,986.28	Peet, E. E. ....		3,384.00
Bryce, E. S. ....		3,452.57	Piesk, P. M. ....		3,384.00
Capusten, S. J. ....		3,768.20	Prestage, Dr. P. T. ....		8,953.48
Carscadden, L. M. ....		2,856.00	Reid, E. D. ....		3,387.13
Catchuk, N. ....		4,005.00	Rogalsky, S. ....		1,485.14
Chlopan, E. R. ....		1,798.09	Shiner, M. ....		1,426.29
Dodds, L. I. ....		3,492.00	Spencer, V. L. ....		2,589.03
Duch, D. I. ....		1,909.09	Strilchuk, I. ....		3,348.00
Dymianiw, S. A. ....		3,855.00	Tait, E. A. S. ....		2,784.00
Fast, J. J. ....		2,368.95	Vanderberg, I. ....		752.00
Fuhr, W. C. ....		4,005.00	Day Labour .....		117.75
German, I. C. ....		1,066.53	Payees under \$100.00 (32) ....		455.46
Gray, M. L. ....		3,152.57		\$	107,442.63
Kotyk, P. L. ....		4,206.00			
Maczek, T. ....		4,638.00			

## Travel, Sustenance and Vehicle Expenses:

Acton, J. M. ....	\$	570.25	Korb Motors Ltd. ....	\$	742.33
Basarsky, N. A. ....		1,518.73	Kotyk, P. L. ....		820.39
Blom, K. J. ....		584.95	Maczek, T. ....		879.04
Boyko, C. F. ....		489.13	Merriman, N. ....		734.59
Bryce, E. S. ....		257.88	Morrison Motors .....		100.00
Capusten, S. J. ....		608.67	Nelson, Dr. E. C. ....		669.74
Carnduff Motors Ltd. ....		1,023.65	Northern Motors (Yorkton)		
Carscadden, L. M. ....		768.71	Ltd. ....		163.79
Catchuk, N. ....		1,926.36	Peet, E. E. ....		336.71
Central Motors (Canora) ....		121.18	Piesk, P. M. ....		843.17
Chlopan, E. R. ....		492.23	Prestage, Dr. P. T. ....		515.13
Department of Public Works			Reid, E. D. ....		576.07
(Repair Division) ....		235.80	Rogalsky, S. ....		494.69
Dodds, L. I. ....		151.83	Shiner, M. ....		197.61
Duch, D. I. ....		300.77	Spencer, V. L. ....		468.86
Dymianiw, S. A. ....		1,523.36	Tait, E. A. S. ....		471.26
Fast, J. J. ....		454.81	Walter's Garage Ltd. ....		544.20
Federated Co-operatives Ltd.		1,206.41	Young's Garage Ltd. ....		355.95
Fuhr, W. C. ....		908.32	Payees under \$100.00 (49) ....		1,318.14
Garden City Service .....		114.07		\$	24,347.92
Gray, M. L. ....		651.19			
Kendall Motors Ltd. ....		207.95			

## Other Expenses:

Canadian National Express ..	\$	332.60	Ficek Transport .....	\$	133.95
College of Physicians & Surgeons of Saskatchewan .....		150.00	Fisher & Burpe Ltd. ....		162.66
Department of Public Health, Division of Laboratories ..		178.20	Ingram & Bell Ltd. ....		161.80
Esterhazy, Town of .....		700.00	Kamsack Union Hospital .....		600.00
			Korb Motors Ltd. ....		4,420.22
			Kowbel, W. P. ....		760.00



## REGIONAL HEALTH SERVICES—(Continued)

## HEALTH REGION No. 10, YORKTON-MELVILLE—(Concluded)

*Other Expenses:—(Concluded)*

Kurtz Motors Ltd. ....	\$ 2,138.55	Saskatchewan Government	
Leve Medical Clinic		Telephones .....	\$ 1,233.93
Building .....	770.00	Saskatchewan Power	
National Drugs Ltd. ....	112.99	Corporation .....	108.09
Postmaster .....	507.00	Stevens & Son Ltd. ....	111.23
Preeceville Union Hospital ...	600.00	Treasury Department,	
Purchasing Agency .....	1,010.62	Taxation Branch .....	749.11
Queen's Printer .....	527.03	Payees under \$100.00 (94) ....	2,074.98
Regina Motor Products Ltd.	2,060.60		
Reid, E. D. ....	118.44		
Royal Typewriter Co. Ltd. ...	187.50		
Saskatchewan Government			\$ 20,551.50
Insurance Office .....	642.00		

## HEALTH REGION No. 11, Melfort-Tisdale (\$91,499.57)

Branch Head—Salary .....	\$ 8,650.00
Permanent Positions—Salaries .....	53,380.04
Temporary Positions—Salaries .....	874.00
Day Labour, Casual and Part-Time Employment .....	169.82
Honorariums and Special Services .....	940.00
Rents, Insurance and Utility Services .....	1,468.72
Travel, Sustenance and Vehicle Expenses .....	15,178.54
Postage and Communications .....	1,021.82
Freight, Express, Cartage and Duty .....	1,317.26
Contractual Services (Other) .....	594.93
Stationery and Office Supplies .....	1,600.04
Scientific and Educational Supplies .....	417.11
Medical and Hospital Supplies .....	542.73
Clothing and Clothing Material .....	131.15
Miscellaneous Materials and Supplies .....	188.63
Taxes and Licences .....	524.79
Passenger Vehicles .....	2,060.60
Office Equipment .....	1,090.38
Furniture, Furnishings and Fixtures .....	1,006.33
Educational and Scientific Equipment .....	212.21
Sundry .....	130.47
	\$ 91,499.57

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Allsen, I. ....	\$ 3,995.00	Lang, A. C. ....	\$ 3,384.00
Anaka, E. H. ....	4,971.00	Lowden, Dr. A. G. ....	8,650.00
Anderson, A. A. ....	4,005.00	MacKay, J. G. ....	4,851.09
Andrusiak, I. M. ....	1,170.36	McKague, I. ....	3,100.17
Beresowski, J. W. ....	1,560.00	Matheson, W. R. ....	2,893.09
Carscadden, L. M. ....	600.00	Nelson, F. I. ....	2,256.00
Cooke, S. M. ....	544.56	Selin, M. V. ....	1,470.95
Creed, S. ....	2,474.09	Stewart, L. L. ....	1,599.66
Deutsch, A. J. ....	3,855.00	Zenuk, I. M. ....	2,127.80
Dumanski, H. P. ....	1,884.00	Payees under \$100.00 (46) ....	1,109.82
Gushulak, M. ....	4,005.00		
Harrington, D. J. ....	1,992.00		
Horney, M. M. ....	641.27		
Jones, S. M. ....	874.00		
			\$ 64,013.86

*Travel, Sustenance and Vehicle Expenses:*

Allsen, I. ....	\$ 1,144.75	Creed, S. ....	\$ 544.99
Anaka, E. H. ....	1,823.08	Department of Public Works	
Anderson, A. A. ....	1,457.13	(Repair Division) .....	112.77
Beresowski, J. W. ....	273.24	Deutsch, A. J. ....	622.50

## REGIONAL HEALTH SERVICES—(Continued)

## HEALTH REGION NO. 11, MELFORT-TISDALE—(Concluded)

*Travel, Sustenance and Vehicle Expenses:—(Concluded)*

Dumanski, H. P. ....	\$ 271.95	Schnell's Ltd. ....	\$ 106.07
Federated Co-operatives Ltd. ....	101.05	Selin, M. V. ....	300.16
Gushulak, M. ....	770.98	Springman Motors Ltd. ....	149.76
Harrington, D. J. ....	170.67	Vickar Motors Ltd. ....	168.15
Lang, A. C. ....	435.74	Vickar Sales Ltd. ....	131.91
Lowden, Dr. A. G. ....	1,493.41	Zenuk, I. M. ....	411.41
MacKay, J. G. ....	1,695.84	Payees under \$100.00 (51) ....	1,105.35
McKague, I. ....	760.27		
Matheson, W. R. ....	540.09		
Nelson, F. I. ....	587.27		
			\$ 15,178.54

*Other Expenses:*

Ball Cartage Co. Ltd. ....	\$ 256.25	Postmaster ....	\$ 209.00
Bird Films Ltd. ....	202.54	Purchasing Agency ....	1,079.51
Canadian National Express ...	390.47	Queen's Printer ....	417.60
Department of Public Health, Division of Laboratories ...	151.20	Regina Motor Products Ltd. ....	2,060.60
Department of Public Works (Repair Division) ....	222.55	Riome, G. A. ....	150.00
Dictaphone Corporation Ltd. ....	837.07	Riome, S. D. ....	825.00
Hill The Mover (Canada) Ltd. ....	115.24	Saskatchewan Government Insurance Office ....	417.30
MacCosham Storage & Distributing Co. (Saskatchewan) Ltd. ....	181.75	Saskatchewan Government Telephones ....	804.71
MacKay, J. G. ....	244.51	Stevens & Son Ltd. ....	103.35
Marshall Wells of Canada Ltd. ....	202.24	Treasury Department, Taxation Branch ....	523.79
Metal Fabricators Ltd. ....	189.10	Payees under \$100.00 (91) ....	2,323.39
Optical Dispensary ....	400.00		
			\$ 12,307.17

## HEALTH REGION NO. 12, PRINCE ALBERT (\$78,264.81)

Branch Head—Salary ....	\$ 1,592.00
Permanent Positions—Salaries ....	49,558.49
Day Labour, Casual and Part-Time Employment ....	204.34
Honorariums and Special Services ....	450.00
Medical, Dental, Optical, Hospitalization, Burial and Allied Services ....	323.50
Rents, Insurance and Utility Services ....	2,889.99
Publicity, Advertising and Printing ....	528.18
Travel, Sustenance and Vehicle Expenses ....	10,899.43
Postage and Communications ....	1,414.02
Freight, Express, Cartage and Duty ....	606.95
Contractual Services (Other) ....	450.00
Stationery and Office Supplies ....	1,353.91
Scientific and Educational Supplies ....	204.06
Medical and Hospital Supplies ....	390.33
Taxes and Licences ....	283.69
Passenger Vehicles ....	6,373.75
Office Equipment ....	208.68
Furniture, Furnishings and Fixtures ....	282.86
Sundry ....	250.63
	\$ 78,264.81

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Armstrong, M. E. ....	\$ 1,069.57	Freeland, J. E. ....	\$ 2,472.00
Ball, A. A. ....	5,283.28	Hosking, Dr. D. J. ....	9,354.00
Ball, G. A. ....	528.57	Hunt, F. J. ....	1,932.00
Bourne, E. M. ....	1,724.49	Jones, A. L. ....	560.02
Ewers, M. M. ....	2,577.00	Lees, M. A. ....	1,902.73

## REGIONAL HEALTH SERVICES—(Continued)

## HEALTH REGION NO. 12, PRINCE ALBERT—(Concluded)

*Salaries, Services and Gratuities:—(Concluded)*

Lowden, Dr. A. G. ....	\$ 1,592.00	Sowinski, J. ....	\$ 2,098.82
MacRae, J. H. ....	4,638.00	Spencer, L. D. ....	438.95
Mills, A. C. ....	5,322.00	Payees under \$100.00 (32) ....	450.00
Moore, I. F. ....	1,602.14		
Price, S. F. ....	3,930.00		
Roy, J. E. ....	909.26		
Samuels, G. E. ....	3,420.00		
		\$ 51,804.83	

*Travel, Sustenance and Vehicle Expenses:*

Anderson Motors Ltd. ....	\$ 133.60	Mamchur, S. P. ....	\$ 178.58
Ball, A. A. ....	1,800.18	Mills, A. C. ....	431.75
Boyd Bros. Service Station ...	102.78	Nelson, F. I. ....	110.75
Central Service Station ....	123.16	Peters Motor Co. Ltd. ....	1,011.79
Department of Public Works		Price, S. F. ....	1,911.39
(Repair Division) ....	115.07	Roy, J. E. ....	355.32
Federated Co-operatives Ltd.	590.93	Samuels, G. E. ....	141.22
Hosking, Dr. D. J. ....	545.85	Sowinski, J. ....	339.39
Hunt, F. J. ....	349.01	Payees under \$100.00 (49) ....	1,185.61
Lees, M. A. ....	192.72		
Lowden, Dr. A. G. ....	321.15		
MacRae, J. H. ....	959.18		
		\$ 10,899.43	

*Other Expenses:*

Belgian Dry Cleaners ....	\$ 129.50	Saskatchewan Government	
Birch Hills Memorial		Insurance Office ....	\$ 383.99
Union Hospital ....	540.00	Saskatchewan Government	
Canadian Motors Ltd. ....	4,277.86	Telephones ....	896.45
Canadian National Express ...	279.50	Shellbrook Union Hospital ....	600.00
Canadian Pacific Express		Spiritwood Union Hospital ...	360.00
Co. ....	251.61	Treasury Department,	
Department of Public Health,		Taxation Branch ....	283.69
Division of Laboratories ...	140.40	Underwood Ltd. ....	208.68
Glennon, M. B. ....	121.61	Wakaw Union Hospital ....	480.00
Marshall Wells of Canada		Weyburn Motors Ltd. ....	2,095.89
Ltd. ....	164.11	Payees under \$100.00 (72) ....	1,895.60
Postmaster ....	490.00		
Purchasing Agency ....	919.02		
Queen's Printer ....	562.64		
Rosthern Union Hospital ....	480.00		
		\$ 15,560.55	

## HEALTH REGION NO. 13, NORTH BATTLEFORD (\$164,333.59)

Branch Head—Salary ....	\$ 12,090.04
Permanent Positions—Salaries .....	96,230.40
Temporary Positions—Salaries .....	1,004.39
Day Labour, Casual and Part-Time Employment .....	2,618.97
Honorariums and Special Services .....	680.00
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	115.00
Rents, Insurance and Utility Services .....	4,513.31
Publicity, Advertising and Printing .....	527.57
Travel, Sustenance and Vehicle Expenses .....	24,155.23
Postage and Communications .....	2,202.05
Freight, Express, Cartage and Duty .....	982.55
Contractual Services (Other) .....	894.61
Stationery and Office Supplies .....	1,042.44
Scientific and Educational Supplies .....	286.24
Medical and Hospital Supplies .....	567.58
Coal, Wood and Other Fuels .....	185.45
Taxes and Licences .....	801.90
Passenger Vehicles .....	14,651.63
Office Equipment .....	632.18
Sundry .....	152.05
	\$ 164,333.59

## REGIONAL HEALTH SERVICES—(Continued)

## HEALTH REGION NO. 13, NORTH BATTLEFORD—(Continued)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Bailey, C. ....	\$ 464.00	Ives, Dr. E. J. ....	\$ 1,653.86
Ball, M. D. ....	3,972.00	Jessop, A. F. ....	5,322.00
Berry, D. L. ....	1,001.14	Koroluk, W. ....	4,374.00
Bruckowsky, J. ....	289.37	Lofts, G. M. ....	4,296.00
Burke, A. J. ....	864.00	Lucarz, W. F. ....	4,638.00
Buxton, O. A. ....	3,528.00	McLaren, A. E. ....	4,008.00
Chiga, M. ....	4,638.00	Makeechak, M. R. ....	3,894.00
Cummine, J. M. ....	4,830.00	Maki, A. M. ....	1,016.00
Dalglish, M. M. ....	4,206.00	Mayes, A. E. ....	625.24
Dean, M. E. ....	692.73	Milne, A. R. ....	3,750.90
Docken, C. ....	200.58	Minty, A. J. ....	2,352.00
Donaldson, I. H. ....	1,637.19	Mulgrew, M. ....	107.33
Donkin, D. ....	1,524.00	Oxman, H. A. ....	4,047.07
Dzus, A. J. ....	370.29	Von Grad, E. ....	1,552.37
Frascr, B. ....	139.80	Warren, H. E. ....	3,384.00
Frew, S. J. ....	4,601.90	Wilgers, M. M. ....	3,822.00
Fyffe, E. B. ....	4,734.00	Williams, B. M. ....	1,800.00
Gibbs, A. W. ....	1,004.39	Young, K. M. ....	3,259.09
Graham, W. K. ....	272.99	Payees under \$100.00 (48) ....	680.00
Ham, J. ....	2,970.00		
Hames, Dr. C. F. W. ....	12,090.04		
Hardwicke, I. E. ....	3,435.52		\$ 112,623.80
Honish, M. A. ....	576.00		

## Travel, Sustenance and Vehicle Expenses:

Ball, M. D. ....	\$ 703.78	Lofts, G. M. ....	\$ 732.39
Boyd Bros. Ltd. ....	827.88	Lofts, W. T. & Son ....	315.52
Buxton, O. A. ....	515.39	Lucarz, W. F. ....	1,785.54
Calvert Motor Sales Ltd. ....	284.72	McLaren, A. E. ....	567.82
Chiga, M. ....	600.32	Makeechak, M. R. ....	919.79
Cummine, J. M. ....	558.23	Milne, A. R. ....	715.88
Dalglish, M. M. ....	269.46	Minty, A. J. ....	159.57
Dean, M. E. ....	209.38	Moffat Motors Ltd. ....	243.93
Department of Public Works (Repair Division) ....	186.09	Morrison's Garage Ltd. ....	167.10
Donaldson, I. H. ....	493.45	Oxman, H. A. ....	593.73
Donkin, D. ....	515.95	Regina Motor Products Ltd. ....	2,199.85
Federated Co-operatives Ltd. ....	807.71	Skinner Motors Ltd. ....	170.36
Frew, S. J. ....	607.41	Von Grad, E. ....	633.64
Fyffe, E. B. ....	643.86	Wilgers, M. M. ....	603.50
Gibbs, A. W. ....	118.11	Williams, B. M. ....	250.54
Hames, Dr. C. F. W. ....	410.83	Young, K. M. ....	537.10
Hardwicke, I. E. ....	696.14	Payees under \$100.00 (70) ....	1,838.22
Ives, Dr. E. J. ....	137.85		
Jessop, A. F. ....	954.99		\$ 24,155.23
Koroluk, W. ....	2,179.20		

## Other Expenses:

Alberta Government Telephones ....	\$ 157.60	Gestetner (Canada) Ltd. ....	\$ 624.18
Beaver Lumber Co. Ltd. ....	405.00	Koroluk, W. ....	166.69
Broadcasting Station CJNB	169.00	Kurtz Motors Ltd. ....	2,138.55
Calvert Motor Sales Ltd. ....	4,168.80	Leeson, W. R. ....	870.00
Canadian Motors Ltd. ....	2,138.93	Lloydminster Hospital	1,215.00
Canadian National Express ..	335.74	Lucarz, W. F. ....	191.78
Clark, G. M., F. M. Clark (Jr.) & G. Brown ....	135.00	McIntosh Publishing Co. Ltd. ....	140.14
College of Physicians & Surgeons of Saskatchewan	150.00	McLaren, A. E. ....	181.63
Department of Public Health, Division of Laboratories ..	216.00	Mid-City Motors (1950) Ltd. ....	4,158.38
Federated Co-operatives Ltd.	185.45	Mid-West Paper Ltd. ....	162.38
		Postmaster	800.00
		Purchasing Agency	500.38

## REGIONAL HEALTH SERVICES—(Continued)

## HEALTH REGION NO. 13, NORTH BATTLEFORD—(Concluded)

*Other Expenses:—(Concluded)*

Queen's Printer .....	\$ 552.33	Treasury Department,	
Riverside Memorial Union .....		Taxation Branch .....	\$ 771.90
Hospital District .....	280.00	Unity & District Savings &	
Saskatchewan Co-operative .....		Credit Union Ltd. ....	870.00
Creamery Association Ltd. ....	137.22	Victory Motors Ltd. ....	2,046.97
Saskatchewan Government .....		Wilgers, M. M. ....	115.09
Insurance Office .....	592.80	Payees under \$100.00 (76) .....	1,742.37
Saskatchewan Government .....			
Telephones .....	1,121.67		\$ 27,554.56
Stevens & Son Ltd. ....	113.58		

## GENERAL ADMINISTRATION (\$35,905.32)

Branch Head—Salaries and Retiring Gratuity .....	\$ 13,811.65
Permanent Positions—Salaries .....	14,206.84
Publicity, Advertising and Printing .....	455.97
Repairs and Maintenance .....	110.10
Travel, Sustenance and Vehicle Expenses .....	781.55
Postage and Communications .....	880.81
Stationery and Office Supplies .....	381.16
Passenger Vehicles .....	4,265.20
Office Equipment .....	750.30
Sundry .....	261.74
	<u>\$ 35,905.32</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Acker, Dr. M. S. ....	\$ 2,548.00	Posehn, E. A. ....	\$ 3,816.00
Boutilier, M. E. ....	720.48	Yerhoff, J. L. ....	5,424.00
George, E. ....	2,784.00		
Gilchrist, T. H. ....	178.00		
Kinneard, Dr. G. ....	11,263.65		\$ 28,018.49
Nelson, T. H. ....	1,284.36		

*Travel, Sustenance and Vehicle Expenses:*

Department of Public Works (Repair Division) .....	\$ 231.75
Kinneard, Dr. G. ....	457.60
Payees under \$100.00 (3) .....	92.20
	<u>\$ 781.55</u>

*Other Expenses:*

General Recorders Co. ....	\$ 750.30	Saskatchewan Government	
Kurtz Motors Ltd. ....	4,265.20	Telephones .....	\$ 403.45
Lovick, J., & Co. Ltd. ....	238.27	Payees under \$100.00 (15) .....	477.72
Postmaster .....	477.36		
Purchasing Agency .....	307.17		\$ 7,105.28
Queen's Printer .....	185.81		

## RECOVERABLE 1/3 SHARE OF DOMINION-PROVINCIAL GRANTS ASSISTANCE (\$81,876.99)

Transfers: Provincial Treasurer, a/c Department of Public Health—

*Shareable:*

Health Region No. 1, Swift Current .....	\$ 10,047.78
Health Region No. 3, Weyburn-Estevan .....	7,320.83
Health Region No. 5, Regina Rural .....	31,754.52
Health Region No. 6, Moose Jaw .....	6,688.33
Health Region No. 10, Yorkton-Melville .....	2,549.17
Health Region No. 12, Prince Albert .....	20,223.60
Health Region No. 13, North Battleford .....	3,292.76
	<u>\$ 81,876.99</u>

## SUMMARY—REGIONAL HEALTH SERVICES

Health Region No. 1, Swift Current .....	\$	113,371.03
Health Region No. 2, Assiniboia-Gravelbourg .....		48,381.31
Health Region No. 3, Weyburn-Estevan .....		119,282.37
Health Region No. 5, Regina Rural .....		107,308.59
Health Region No. 6, Moose Jaw .....		96,701.59
Health Region No. 7, Rosetown-Biggar .....		108,916.33
Health Region No. 9, Humboldt-Wadena .....		23,835.96
Health Region No. 10, Yorkton-Melville .....		152,342.05
Health Region No. 11, Melfort-Tisdale .....		91,499.57
Health Region No. 12, Prince Albert .....		78,264.81
Health Region No. 13, North Battleford .....		164,333.59
General Administration .....		35,905.32
Recoverable ⅓ Share of Dominion-Provincial Grants Assistance:		
Health Region No. 1, Swift Current .....		10,047.78
Health Region No. 3, Weyburn-Estevan .....		7,320.83
Health Region No. 5, Regina Rural .....		31,754.52
Health Region No. 6, Moose Jaw .....		6,688.33
Health Region No. 10, Yorkton-Melville .....		2,549.17
Health Region No. 12, Prince Albert .....		20,223.60
Health Region No. 13, North Battleford .....		3,292.76
	\$	1,222,019.51
Less: Reimbursement—Tax Collected by Municipalities .....		284,914.38
	\$	937,105.13

## ASSISTANCE TO HEALTH REGIONS (\$67,190.25)

Grants and Other Contributions: Health Region No. 1, Swift Current .....	\$	67,190.25
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## PUBLIC HEALTH NURSING (\$63,348.22)

Branch Head—Salary .....	\$	6,732.00
Permanent Positions—Salaries .....		38,682.29
Temporary Positions—Salaries .....		2,958.00
Day Labour, Casual and Part-Time Employment .....		211.85
Rents, Insurance and Utility Services .....		561.95
Publicity, Advertising and Printing .....		173.75
Travel, Sustenance and Vehicle Expenses .....		6,906.93
Postage and Communications .....		656.95
Freight, Express, Cartage and Duty .....		130.41
Contractual Services (Other) .....		214.56
Stationery and Office Supplies .....		895.55
Medical and Hospital Supplies .....		517.98
Miscellaneous Materials and Supplies .....		147.43
Taxes and Licences .....		320.58
Passenger Vehicles .....		4,121.20
Sundry .....		116.79
	\$	63,348.22

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Arrowsmith, B. J. ....	\$	707.58	Russell, O. P. ....	\$	4,374.00
Edwards, M. P. ....		6,732.00	Sawyer, L. F. ....		2,624.00
Floyd, A. M. ....		3,824.00	Simon, C. ....		3,816.00
Gray, M. L. ....		162.00	Stanley, F. E. ....		2,958.00
Hopkins, D. M. ....		5,754.00	Tataryn, A. I. ....		169.71
Lawrence, L. ....		4,374.00	Payees under \$100.00 (1) .....		49.85
MacDonald, M. D. ....		3,708.00			
Miner, E. L. ....		5,754.00		\$	48,584.14
Rosenberg, M. L. ....		3,577.00			



## PUBLIC HEALTH NURSING—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Department of Public Works (Repair Division) .....	\$ 503.89	Mer-Lin Motors Ltd. ....	\$ 185.91
Edwards, M. P. ....	248.90	Miner, E. L. ....	844.05
Federated Co-operatives Ltd. ....	153.86	Rosenberg, M. L. ....	497.07
Floyd, A. M. ....	683.52	Russell, O. P. ....	843.87
Hopkins, D. M. ....	1,387.00	Payees under \$100.00 (9) ....	290.55
Lawrence, L. ....	518.97		
MacDonald, M. D. ....	749.34		\$ 6,906.93

*Other Expenses:*

Gault's (Saskatchewan) Ltd. \$	102.98	Saskatchewan Government Telephones .....	\$ 284.61
Postmaster .....	345.06	Treasury Department, Taxation Branch .....	320.58
Purchasing Agency .....	571.80	Payees under \$100.00 (56) ....	1,066.34
Queen's Printer .....	335.07		
Regina Motor Products Ltd. ....	4,121.20		\$ 7,857.15
Safety Supply Co. ....	150.91		
Saskatchewan Government Insurance Office .....	558.60		

## SANITATION (\$59,321.63)

Branch Head—Salary .....	\$ 9,192.00
Permanent Positions—Salaries .....	34,233.00
Day Labour, Casual and Part-Time Employment .....	309.13
Rents, Insurance and Utility Services .....	246.90
Publicity, Advertising and Printing .....	919.73
Travel, Sustenance and Vehicle Expenses .....	7,755.60
Postage and Communications .....	1,529.74
Freight, Express, Cartage and Duty .....	315.72
Contractual Services (Other) .....	119.21
Stationery and Office Supplies .....	749.55
Scientific and Educational Supplies .....	115.48
Medical and Hospital Supplies .....	174.00
Taxes and Licences .....	219.42
Passenger Vehicles .....	3,137.70
Educational and Scientific Equipment .....	201.75
Sundry .....	102.70
	\$ 59,321.63

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Helfrick, I. F. N. ....	\$ 4,638.00	Schaeffer, J. G. ....	\$ 9,192.00
Martz, K. M. ....	3,816.00	Sitler, A. L. ....	5,322.00
Moldenhauer, E. ....	4,503.00	Payees under \$100.00 (1) ....	47.16
Oakes, F. W. ....	261.97		
Prescott, M. H. ....	7,416.00		
Rennie, J. D. ....	5,754.00		\$ 43,734.13
Rink, C. ....	2,784.00		

*Travel, Sustenance and Vehicle Expenses:*

Davis, E. ....	\$ 217.74	Saskatoon Motor Products Ltd. ....	\$ 136.51
Department of Public Works (Repair Division) .....	1,099.60	Schaeffer, J. G. ....	691.17
Federated Co-operatives Ltd. ....	132.83	Sitler, A. L. ....	885.35
Helfrick, I. F. N. ....	970.38	Payees under \$100.00 (9) ....	208.45
Mer-Lin Motors Ltd. ....	601.39		
Moldenhauer, E. ....	1,304.27		
Prescott, M. H. ....	452.05		\$ 7,755.60
Rennie, J. D. ....	1,055.86		



## SANITATION—(Concluded)

*Other Expenses:*

Canadian Motors Ltd. ....	\$ 2,109.13	Saskatchewan Government	
Canadian National Express ..	126.79	Telephones .....	\$ 597.01
Instruments Ltd. ....	113.32	Treasury Department,	
Postmaster .....	914.83	Taxation Branch .....	201.76
Purchasing Agency .....	355.31	Wallace & Tiernan Ltd. ....	161.75
Queen's Printer .....	1,170.03	Payees under \$100.00 (37) ....	806.50
Regina Motor Products Ltd.	1,028.57		
Saskatchewan Government			\$ 7,831.90
Insurance Office .....	246.90		

## COMMUNICABLE DISEASE CONTROL (\$45,167.41)

## ADMINISTRATION (\$13,023.67)

Permanent Positions—Salaries .....	\$ 11,145.00
Publicity, Advertising and Printing .....	291.42
Repairs and Maintenance .....	109.05
Postage and Communications .....	877.00
Freight, Express, Cartage and Duty .....	128.58
Stationery and Office Supplies .....	397.57
Sundry .....	75.05
	\$ 13,023.67

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Dashwood, N. ....	\$ 2,877.00
Pells, R. ....	2,844.00
Wilson, F. J. ....	5,424.00
	\$ 11,145.00

*Other Expenses:*

Canadian National Express ...	103.02	Saskatchewan Government	
Canadian National		Telephones .....	\$ 148.09
Telegraphs .....	131.03	Payees under \$100.00 (13) ....	199.52
Postmaster .....	596.28		
Purchasing Agency .....	138.82		\$ 1,878.67
Queen's Printer .....	561.91		

## POLIOMYELITIS (\$32,143.74)

Medical and Hospital Supplies: Connaught Medical Research Laboratories .....	\$ 32,110.00
Sundry: Payees under \$100.00 (5) .....	33.74
	\$ 32,143.74

FREE DISTRIBUTION OF VACCINES, SERA AND  
CERTAIN DRUGS (\$78,960.79)

Medical and Hospital Supplies .....	\$ 78,960.79
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*Other Expenses:*

British Drug Houses		Vanzant & Co. Ltd. ....	\$ 330.00
(Canada) Ltd. ....	9,940.00	Wyeth, J., & Brother	
Connaught Medical Research		(Canada) Ltd. ....	100.50
Laboratories .....	63,697.10	Payees under \$100.00 (1) ....	50.80
Cyanamid of Canada Ltd. ....	124.07		
Parke Davis & Co. Ltd. ....	118.32		\$ 78,960.79
Squibb, E. R., & Sons of			
Canada Ltd. ....	4,600.00		

## NUTRITION (\$10,746.70)

Branch Head—Salary .....	\$	4,346.00
Permanent Positions—Salaries .....		4,473.01
Publicity, Advertising and Printing .....		305.43
Travel, Sustenance and Vehicle Expenses .....		928.63
Postage and Communications .....		184.23
Scientific and Educational Supplies .....		228.94
Sundry .....		280.46
	\$	10,746.70

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Andrews, D. E. ....	\$	820.00	White, D. J. ....	\$	447.83
Dunn, M. E. ....		439.09			
Kerr, D. E. ....		4,346.00			
Sauve, M. M. ....		1,152.09		\$	8,819.01
Sovdi, J. I. ....		1,614.00			

*Travel, Sustenance and Vehicle Expenses:*

Department of Public Works (Repair Division) .....	\$	369.38
Dunn, M. E. ....		126.15
Kerr, D. E. ....		228.80
Payees under \$100.00 (5) .....		204.30

\$ 928.63

*Other Expenses:*

Lovick, J., & Co. Ltd. ....	\$	127.50
Purchasing Agency .....		105.48
Queen's Printer .....		156.30
Saskatchewan Government Telephones .....		115.16
Payees under \$100.00 (24) ....		494.62

\$ 999.06

## VENEREAL DISEASE CONTROL (\$67,653.45)

Permanent Positions—Salaries .....	\$	27,290.12
Day Labour, Casual and Part-Time Employment .....		3,826.64
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....		2,519.83
Professional and Technical Services .....		28,364.83
Rents, Insurance and Utility Services .....		600.00
Publicity, Advertising and Printing .....		106.38
Travel, Sustenance and Vehicle Expenses .....		278.23
Postage and Communications .....		1,012.87
Stationery and Office Supplies .....		453.93
Medical and Hospital Supplies .....		1,066.27
Grants and Other Contributions .....		2,000.00
Sundry .....		134.35

\$ 67,653.45

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bower, Dr. L. ....	\$	1,200.00	Placer, A. M. ....	\$	2,803.91
Davey, H. E. ....		3,888.86	Reoch, F. C. ....		3,966.00
Gillis, M. E. ....		4,374.00	Thomson, S. A. ....		2,899.45
Goluboff, Dr. L. ....		1,200.00	Tisdale, Dr. C. L. ....		900.00
Goss, C. J. ....		5,424.00	Payees under \$100.00 (1) ....		15.71
Hall, R. ....		124.62			
Mason, J. G. ....		249.24			
Meilicke, E. ....		3,933.90		\$	31,116.76
Morrison, L. ....		137.07			

*Travel, Sustenance and Vehicle Expenses:*

Gillis, M. E. ....	\$	124.20
Payees under \$100.00 (3) .....		154.03
	\$	278.23

*Grants:*

Regina, City of .....	\$	1,000.00
Saskatoon, City of .....		1,000.00
	\$	2,000.00

### VENEREAL DISEASE CONTROL—(Concluded)

#### Other Expenses:

Cook, Dr. G. T. ....	\$ 189.00	Purchasing Agency .....	\$ 254.09
Department of Public Health, Division of Laboratories ...	28,288.83	Queen's Printer .....	171.63
Glaxo-Allenburys (Canada) Ltd. ....	362.88	Regina General Hospital .....	1,485.25
Meadow Lake Clinic .....	229.00	Saskatchewan Government Telephones .....	475.14
Meadow Lake Medical Centre .....	178.00	Wyeth, J., & Brother (Canada) Ltd. ....	123.84
Parke Davis & Co. Ltd. ....	193.40	Payees under \$100.00 (76) ....	1,592.62
Pfizer (Canada) Ltd. ....	255.00		
Postmaster .....	459.78		<u>\$ 34,258.46</u>

### DENTAL HEALTH (\$15,247.57)

Branch Head—Salary .....	\$ 10,536.00
Permanent Positions—Salaries .....	3,816.00
Publicity, Advertising and Printing .....	181.81
Travel, Sustenance and Vehicle Expenses .....	400.24
Contractual Services (Other) .....	115.00
Sundry .....	198.52
	<u>\$ 15,247.57</u>

#### Detail of Above Expenditures

#### Salaries, Services and Gratuities:

Chegwin, Dr. A. E. ....	\$ 10,536.00
McLeod, C. F. ....	3,816.00
	<u>\$ 14,352.00</u>

#### Travel, Sustenance and Vehicle Expenses:

Chegwin, Dr. A. E. ....	\$ 386.24
Payees under \$100.00 (1) ....	14.00
	<u>\$ 400.24</u>

#### Other Expenses:

College of Dental Surgeons of Saskatchewan .....	\$ 115.00
Queen's Printer .....	115.66
Payees under \$100.00 (18) .....	264.67
	<u>\$ 495.33</u>

### PROVINCIAL LABORATORIES (\$214,479.07)

Branch Head—Salary .....	\$ 12,576.00
Permanent Positions—Salaries .....	145,669.83
Temporary Positions—Salaries .....	4,087.84
Day Labour, Casual and Part-Time Employment .....	507.28
Retiring Gratuities .....	1,023.16
Professional and Technical Services .....	568.00
Rents, Insurance and Utility Services .....	485.39
Publicity, Advertising and Printing .....	1,744.94
Repairs and Maintenance .....	983.24
Travel, Sustenance and Vehicle Expenses .....	1,876.96
Postage and Communications .....	5,501.25
Freight, Express, Cartage and Duty .....	1,684.88
Contractual Services (Other) .....	1,564.01
Stationery and Office Supplies .....	3,251.39
Scientific and Educational Supplies .....	1,158.40
Medical and Hospital Supplies .....	25,991.83
Clothing and Clothing Material .....	363.22

## PROVINCIAL LABORATORIES—(Continued)

Coal, Wood and Other Fuels .....	\$	284.41
Miscellaneous Materials and Supplies .....		1,695.57
Taxes and Licences .....		607.52
Office Equipment .....		542.46
Educational and Scientific Equipment .....		2,186.19
Sundry .....		125.30
	\$	214,479.07

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Ahlberg, C. D. ....	\$	6,864.00	Moser, C. ....	\$	2,490.00
Anderson, M. ....		898.00	Olson, S. ....		1,596.00
Argue, D. A. ....		4,054.77	Palmer, H. H. ....		2,006.55
Bell, D. R. ....		4,049.49	Patterson, E. D. ....		3,366.76
Berger, J. ....		5,410.20	Pisio, I. E. ....		663.48
Chen, M. L. ....		3,008.41	Pryma, W. A. ....		2,353.61
Conklin, L. W. ....		837.22	Robertson, Dr. H. E. ....		12,576.00
Cowie, S. A. ....		359.32	Sambrook, R. E. ....		888.00
Crawford, C. L. ....		2,490.00	Savoie, Y. T. ....		2,833.09
Cromwell, M. L. ....		2,363.65	Sawa, E. M. ....		1,914.18
Curry, G. E. ....		3,739.52	Sawrenko, P. ....		4,859.51
Derkach, I. M. ....		2,784.00	Sharp, E. M. ....		433.71
Dillenberg, Dr. H. O. ....		11,208.00	Smith, S. L. ....		2,490.00
Dion, R. M. ....		1,314.29	Toews, L. C. ....		1,055.74
Evans, N. ....		3,399.64	Turnbull, S. G. ....		2,112.00
Ewen, I. ....		4,409.09	Von Konigslow, R. ....		364.14
Fahlman, R. A. ....		2,664.00	Weir, N. M. ....		2,454.70
Fiesel, M. D. ....		2,345.05	Wheeler, J. ....		2,490.00
Fiessel, M. ....		1,925.19	Williams, J. K. R. ....		616.15
Garritty, C. M. ....		3,990.48	Willoughby, D. S. ....		2,270.71
Gobeil, B. J. M. ....		3,254.41	Wiseman, C. Y. ....		3,291.81
Grebinsky, M. E. ....		3,529.50	Wittal, J. E. ....		291.68
Harding, M. R. ....		620.59	Wood, J. E. ....		4,140.05
Heinrich, P. W. ....		4,065.31	Young, N. A. ....		344.52
Howrie, E. A. ....		5,862.00	Ziffle, E. A. ....		2,356.17
Lange, O. ....		5,046.00	Zimmer, D. M. ....		630.69
Law, J. F. ....		4,461.41	Payees under \$100.00 (4) ....		123.36
Lesage, G. ....		237.49			
Lutz, A. ....		5,723.36			
Mehlsen, I. ....		359.32			
Moldovan, K. F. ....		1,577.79			
				\$	163,864.11

## Travel, Sustenance and Vehicle Expenses:

Department of Public Works (Repair Division) .....	\$	895.68	Payees under \$100.00 (2) ....	\$	78.65
Dillenberg, Dr. H. O. ....		674.71		\$	1,876.96
Robertson, Dr. H. E. ....		227.92			

## Other Expenses:

Alaskan Refrigeration Ltd. ....	299.02	Canadian Laboratory Supplies Ltd. ....	\$	3,680.73
American Chemical Society ...	577.24	Canadian Liquid Air Co. Ltd. ....		291.12
Beckman Instruments Inc. ....	178.95	Canadian National Express ..		589.95
Bel-Air Heating & Sheet Metal .....	120.60	Canadian Pacific Express Co. ....		357.54
Bellco Glass Inc. ....	455.24	Canadian Pacific Railway Co. ....		167.90
Bennett, H. ....	240.00	Cave & Co. Ltd. ....		1,409.71
Bird Building Supplies .....	174.60	Central Scientific Co. of Canada Ltd. ....		416.17
Black, T. ....	270.00	Clark Papers Ltd. ....		128.96
British Drug Houses (Canada) Ltd. ....	556.21	Connaught Medical Research Laboratories .....		268.88
Burns & Co. Ltd. ....	192.00	Cyanamid of Canada Ltd. ....		140.38
Canadian Fairbanks-Morse Co. Ltd. ....	127.78			
Canadian Industries Ltd. ....	335.26			

## PROVINCIAL LABORATORIES—(Concluded)

*Other Expenses:—(Concluded)*

Dawson, W., Subscription		Queen's Printer .....	\$ 3,507.73
Service Ltd. ....	\$ 422.50	Rainbow Laundry & Dry	
Difco Laboratories Inc. ....	1,016.98	Cleaners Ltd. ....	1,258.51
Early Seed & Feed Ltd. ....	191.25	Regina Agricultural &	
Emery Co. Ltd. ....	343.25	Industrial Exhibition	
Fisher Scientific Co. Ltd. ....	4,353.88	Association Ltd. ....	172.00
Garver Mfg. Co. ....	146.50	Richards Glass Co. Ltd. ....	1,302.29
General Recorders Co. ....	146.71	Saskatchewan Government	
Grecning, B., Wire Co. Ltd. ...	164.04	Insurance Office .....	158.99
Harrisons & Crosfield		Saskatchewan Government	
(Canada) Ltd. ....	302.14	Telephones .....	1,727.25
Improved Mailing Case Co. ...	628.62	Saskatchewan Power	
Ingram & Bell Ltd. ....	1,001.93	Corporation .....	283.50
International Business		Scientific Glass Apparatus	
Machines Co. Ltd. ....	555.57	Co. Inc. ....	252.35
Johnson & Johnson Ltd. ....	348.97	Standard Brands Ltd. ....	158.06
MacDonalds Consolidated		Stevens & Son Ltd. ....	7,202.71
Ltd. ....	118.85	Stewart Chemical Co. ....	124.36
Martin Paper Products Ltd.	519.87	Thomas, A. H., Co. ....	294.95
Merck, Sharp & Dohme .....	146.44	Treasury Department,	
National Agricultural Supply		Taxation Branch .....	607.52
Co. ....	547.61	University of Saskatchewan	558.00
National Drugs Ltd. ....	326.44	Van Waters & Rogers of	
Ortho Pharmaceutical		Canada Ltd. ....	130.63
(Canada) Ltd. ....	103.78	Wessel Bros. ....	249.83
Pedlar People Ltd. ....	122.93	Wilson Science Equipment	
Pitney-Bowes of Canada Ltd.	218.71	Ltd. ....	159.00
Postmaster .....	3,610.00	Payees under \$100.00 (117) ...	3,349.76
Purchasing Agency .....	766.51		
Quaker Oats Co. of Canada			\$ 48,738.00
Ltd. ....	158.84		

## CHILD HEALTH (\$21,327.74)

Branch Head—Salary .....	\$ 12,840.00
Permanent Positions—Salaries .....	5,850.00
Repairs and Maintenance .....	160.23
Travel, Sustenance and Vehicle Expenses .....	1,589.10
Postage and Communications .....	325.50
Contractual Services (Other) .....	190.00
Stationery and Office Supplies .....	311.21
Sundry .....	61.70
	\$ 21,327.74

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Best, Dr. S. C. ....	\$ 12,840.00
Fresco, A. S. ....	2,814.00
McIver, J. A. ....	3,036.00
	\$ 18,690.00

*Travel, Sustenance and Vehicle Expenses:*

Best, Dr. S. C. ....	\$ 1,029.61
Department of Public Works	
(Repair Division) .....	559.49
	\$ 1,589.10

*Other Expenses:*

College of Physicians &		Payees under \$100.00 (10) ....	\$ 351.59
Surgeons of Saskatchewan \$	152.50		
Purchasing Agency .....	322.21		
Saskatchewan Government			\$ 1,048.64
Telephones .....	222.34		

## PSYCHIATRIC SERVICES (\$514,423.96)

## GENERAL ADMINISTRATION (\$94,866.77)

Branch Heads—Salaries .....	\$	25,422.00
Permanent Positions—Salaries .....		44,337.15
Day Labour, Casual and Part-Time Employment .....		938.96
Honorariums and Special Services .....		342.50
Publicity, Advertising and Printing .....		3,879.54
Repairs and Maintenance .....		392.46
Travel, Sustenance and Vehicle Expenses .....		7,220.33
Postage and Communications .....		2,894.14
Freight, Express, Cartage and Duty .....		239.52
Contractual Services (Other) .....		5,095.00
Stationery and Office Supplies .....		1,221.37
Scientific and Educational Supplies .....		612.02
Office Equipment .....		1,841.66
Furniture, Furnishings and Fixtures .....		228.66
Sundry .....		201.46
	\$	94,866.77

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Anderson, W. ....	\$	2,066.95	McCann, J. L. ....	\$	3,177.33
Brooks, M. ....		2,967.93	McMillan, J. D. ....		8,178.00
Brown, S. ....		3,846.20	Rands, S. ....		8,838.00
Chwelos, Dr. N. ....		3,174.00	Reid, G. ....		274.15
Diment, P. ....		104.79	Smith, G. M. ....		5,109.94
Horning, C. ....		4,649.60	Turner, J. E. ....		2,839.68
Jillings, C. R. ....		7,278.00	Payees under \$100.00 (6) ....		204.96
Lawson, Dr. F. S. ....		16,584.00			
Lesiuk, J. ....		547.56			
Lohman, H. E. ....		1,049.52		\$	71,040.61
MacMillan, Dr. D. ....		150.00			

*Travel, Sustenance and Vehicle Expenses:*

Blewett, Dr. D. B. ....	\$	1,273.57	Rands, S. ....	\$	326.35
Department of Public Works (Repair Division) .....		768.15	Regina School for Retarded Children .....		150.00
Harrow de Groot School for the Mentally Retarded .....		350.00	Roth, Dr. M. ....		111.42
Jillings, C. R. ....		156.10	Smith, G. M. ....		327.93
Lawson, Dr. F. S. ....		1,071.27	Payees under \$100.00 (10) ....		308.38
McMillan, J. D. ....		740.47			
Mayotte, A. S. ....		1,368.21		\$	7,220.33
Rabinovitch, Dr. R. D. ....		268.48			

*Other Expenses:*

Dictaphone Corporation Ltd. \$	1,582.81	Receiver General of Canada, Royal Canadian Mounted Police .....	\$	5,000.00
Lovgren, R. E. ....	259.66	Remington Rand Ltd. ....		866.17
Lovick, J., & Co. Ltd. ....	2,817.90	Saskatchewan Government Telephones .....		2,370.84
Office Specialty Mfg. Co. Ltd. ....	134.14	Smeed's Moving & Storage Ltd. ....		223.50
Picker X-Ray Engineering Ltd. ....	228.66	Payees under \$100.00 (73) ....		1,209.78
Postmaster .....	485.72		\$	16,605.83
Psychological Corp. ....	109.34			
Purchasing Agency .....	600.04			
Queen's Printer .....	717.27			

## MUNROE WING, REGINA (\$96,411.58)

Branch Heads—Salaries .....	\$	13,498.71
Permanent Positions—Salaries .....		70,147.47
Temporary Positions—Salaries .....		5,337.12
Day Labour, Casual and Part-Time Employment .....		544.16

## PSYCHIATRIC SERVICES—(Continued)

## MUNROE WING, REGINA—(Concluded)

Repairs and Maintenance .....	\$	395.12
Travel, Sustenance and Vehicle Expenses .....		2,475.83
Postage and Communications .....		674.03
Freight, Express, Cartage and Duty .....		502.38
Contractual Services (Other) .....		570.00
Stationery and Office Supplies .....		406.97
Scientific and Educational Supplies .....		1,004.38
Clothing and Clothing Material .....		508.27
Miscellaneous Materials and Supplies .....		158.21
Sundry .....		188.93
	\$	96,411.58

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Anderson, M. ....	\$	4,464.00	Picton, D. E. ....	\$	781.71
Bartel, E. I. ....		3,456.00	Pollock, G. D. ....		3,456.00
Belanger, E. H. ....		3,816.00	Rae, E. B. ....		3,296.17
Beswick, E. A. ....		2,507.27	Rankin, R. L. ....		1,273.57
Hamm, M. B. ....		2,126.95	Rejskind, Dr. M. ....		7,993.50
Jensen, Dr. S. E. ....		3,030.00	Selby, M. M. ....		4,637.05
LaFayette, V. M. ....		3,600.00	Shahee, J. R. ....		1,505.45
Lauver, M. M. ....		1,937.12	Stillwell, J. M. ....		2,199.09
LeCaine, M. A. ....		487.29	Sutton, E. I. ....		3,138.95
Lyle, L. A. ....		3,456.00	Swendrowski, Dr. T. ....		8,472.00
Martin, Dr. M. G. ....		5,505.21	White, M. ....		291.68
Miller, J. I. ....		2,838.45			
Norys, Dr. W. J. ....		4,128.00			
O'Reilly, Dr. J. ....		7,638.00		\$	89,527.46
Peddie, M. E. ....		3,492.00			

## Travel, Sustenance and Vehicle Expenses:

Department of Public Works (Repair Division) .....	\$	1,232.90	Swendrowski, Dr. T. ....	\$	460.85
Horning, C. ....		124.84	Payees under \$100.00 (18) ....		360.99
Jensen, Dr. S. E. ....		156.43		\$	2,475.83
Rejskind, Dr. M. ....		139.82			

## Other Expenses:

Canadian Medical Protective Association .....	\$	120.00	Postmaster .....	\$	125.00
College of Physicians & Surgeons of Saskatchewan		450.00	Purchasing Agency .....		504.26
Dictaphone Corporation Ltd.		190.50	Saskatchewan Government Telephones .....		540.84
Glo Uniform Co. ....		492.52	Security Storage Co. Ltd. ....		301.38
McGraw-Hill Co. of Canada Ltd. ....		225.00	Payees under \$100.00 (91) ....		1,265.79
Milne's Van & Storage Ltd. ...		193.00		\$	4,408.29

## PSYCHIATRIC UNIT, UNIVERSITY HOSPITAL (\$49,194.15)

Rents, Insurance and Utility Services .....	\$	5,009.29
Travel, Sustenance and Vehicle Expenses .....		2,417.74
Freight, Express, Cartage and Duty .....		245.80
Contractual Services (Other) .....		40,920.42
Scientific and Educational Supplies .....		377.19
Compensation for Loss .....		214.71
Sundry .....		9.00
	\$	49,194.15



## PSYCHIATRIC SERVICES—(Continued)

## PSYCHIATRIC UNIT, UNIVERSITY HOSPITAL—(Concluded)

## Detail of Above Expenditures

Travel, Sustenance and Vehicle Expenses: University Hospital, Saskatoon .....\$ 2,417.74

## Other Expenses:

University Hospital,		Payees under \$100.00 (2) .....	\$ 10.55
Saskatoon .....	\$ 30,551.72		
University of Saskatchewan	15,969.89		
Winder's Storage &			\$ 46,776.41
Distributors .....	244.25		

## PSYCHIATRIC WARD, MOOSE JAW (\$76,789.18)

Branch Head—Salaries .....	\$ 13,943.07
Permanent Positions—Salaries .....	58,056.00
Temporary Positions—Salaries .....	1,628.54
Day Labour, Casual and Part-Time Employment .....	1,002.95
Travel, Sustenance and Vehicle Expenses .....	880.41
Contractual Services (Other) .....	190.00
Stationery and Office Supplies .....	128.54
Scientific and Educational Supplies .....	344.38
Clothing and Clothing Material .....	483.61
Sundry .....	131.68
	<u>\$ 76,789.18</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Austman, M. G. ....	\$ 131.73	Moore, H. F. ....	\$ 4,122.00
Baker, H. A. ....	1,001.74	Mossing, J. M. ....	4,232.95
Burke, Dr. M. M. ....	9,936.00	Norys, H. G. ....	1,778.47
Clancy, Dr. J. ....	2,593.71	O'Reilly, Dr. P. O. ....	11,349.36
Ernest, M. L. ....	3,728.57	Rennie, C. A. ....	781.71
Ewart, F. G. ....	1,840.93	Ritchie, J. ....	4,122.00
Findlay, R. C. ....	4,122.00	Springer, B. ....	4,495.50
Geoghegan, J. T. ....	4,083.00	Turner, D. C. ....	3,744.00
Girling, B. A. ....	2,449.18	Turnmire, L. A. ....	1,302.26
Halstrom, E. M. ....	864.00	Payees under \$100.00 (3) .....	75.96
Hargreaves, N. F. ....	348.00		
Hughes, M. J. ....	3,492.50		
Kopatic, N. ....	976.99		\$ 74,680.56
Little, A. C. ....	3,108.00		

## Travel, Sustenance and Vehicle Expenses:

Clancy, Dr. J. ....	\$ 102.81
Grant Hall & United Cabs .....	362.30
Payees under \$100.00 (12) .....	415.30
	<u>\$ 880.41</u>

## Other Expenses:

College of Physicians &		Purchasing Agency .....	\$ 107.44
Surgeons of Saskatchewan \$	150.00	Payees under \$100.00 (31) .....	436.65
Educational Film Distributors			
Ltd. ....	126.00		
Emery Co. Ltd. ....	114.00		\$ 1,228.21
Hunter's Ltd. ....	294.12		

## MENTAL HEALTH CLINIC, REGINA (\$16,029.99)

Permanent Positions—Salaries .....	\$ 13,485.77
Travel, Sustenance and Vehicle Expenses .....	655.05
Postage and Communications .....	414.96
Contractual Services (Other) .....	413.25

## PSYCHIATRIC SERVICES—(Continued)

## MENTAL HEALTH CLINIC, REGINA—(Concluded)

Stationery and Office Supplies .....	\$	302.93
Scientific and Educational Supplies .....		196.56
Furniture, Furnishings and Fixtures .....		343.92
Sundry .....		217.55
	\$	16,029.99

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Brachman, H. M. ....	\$	3,866.86	McGowan, E. L. ....	\$	1,820.00
Creamer, Dr. A. M. ....		1,431.82			
Dafoe, E. L. ....		2,425.00		\$	13,485.77
Kernohan, Dr. W. J. ....		3,942.09			

*Travel, Sustenance and Vehicle Expenses:*

Graf, L. D. ....	\$	210.45
Harold, L. D. ....		253.60
Payees under \$100.00 (6) .....		191.00
	\$	655.05

*Other Expenses:*

College of Physicians & Surgeons of Saskatchewan \$	225.00	Saskatchewan Government Telephones .....	\$	364.96
Eaton, T., Co. Canada Ltd. ....	298.32	Payees under \$100.00 (38) .....		653.73
Purchasing Agency .....	237.81		\$	1,889.17
Regina Steam Laundry Ltd. ....	109.35			

## MACNEILL CLINIC, SASKATOON (\$16,266.35)

Permanent Positions—Salaries .....	\$	10,437.00
Day Labour, Casual and Part-Time Employment .....		1,839.73
Repairs and Maintenance .....		181.97
Travel, Sustenance and Vehicle Expenses .....		493.56
Postage and Communications .....		1,168.09
Contractual Services (Other) .....		214.81
Stationery and Office Supplies .....		189.74
Scientific and Educational Supplies .....		666.78
Miscellaneous Materials and Supplies .....		237.10
Furniture, Furnishings and Fixtures .....		101.71
Educational and Scientific Equipment .....		389.04
Sundry .....		346.82
	\$	16,266.35

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Lamarre, Dr. C. J. ....	\$	5,385.00
O'Brien, Dr. B. J. ....		1,818.00
Reid, G. ....		1,839.73
Stratford, K. M. ....		3,234.00
	\$	12,276.73

*Travel, Sustenance and Vehicle Expenses:*

Rawson, H. I. ....	\$	173.75
Stephen, Dr. A. ....		185.65
Payees under \$100.00 (6) .....		134.16
	\$	493.56

*Other Expenses:*

College of Physicians & Surgeons of Saskatchewan \$	150.00	Postmaster .....	\$	110.00
Creative Playthings Inc. ....	115.62	Purchasing Agency .....		117.90
Dictaphone Corporation Ltd. ....	174.38	Saskatchewan Government Telephones .....		1,058.09
Eaton, T., Co. Canada Ltd. ....	119.66	Payees under \$100.00 (55) .....		1,110.02
Motion Picture & Sound Equipment Co. ....	398.52		\$	3,496.06
Moyer School Supplies Ltd. ...	141.87			

## PSYCHIATRIC SERVICES—(Continued)

## MENTAL HEALTH CLINIC, MOOSE JAW (\$26,468.31)

Permanent Positions—Salaries .....	\$	23,379.00
Publicity, Advertising and Printing .....		103.00
Repairs and Maintenance .....		203.79
Travel, Sustenance and Vehicle Expenses .....		1,278.36
Postage and Communications .....		260.55
Freight, Express, Cartage and Duty .....		321.57
Contractual Services (Other) .....		190.00
Stationery and Office Supplies .....		290.02
Scientific and Educational Supplies .....		316.94
Sundry .....		125.08
	\$	26,468.31

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Boychuk, H. M. ....	\$	3,069.00	Payees under \$100.00 (1) ....	\$	41.54
McDonagh, Dr. E. C. ....		9,936.00			
Pearce, Dr. K. I. ....		5,385.00			
Reynaud, Dr. E. ....		1,749.00		\$	23,420.54
Ring, G. R. ....		3,240.00			

## Travel, Sustenance and Vehicle Expenses:

Department of Public Works (Repair Division) .....	\$	110.02	Payees under \$100.00 (8) ....	\$	265.29
McDonagh, Dr. E. C. ....		146.80			
Maccam Ltd. ....		270.87		\$	1,278.36
O'Reilly, Dr. P. O. ....		485.38			

## Other Expenses:

College of Physicians & Surgeons of Saskatchewan \$	150.00	Queen's Printer .....	\$	182.73
Dawson, W., Subscription Service Ltd. ....	124.25	Winder's Storage & Distributors .....		307.78
Dictaphone Corporation Ltd.	116.00	Payees under \$100.00 (22) ....		524.62
Moose Jaw Union Hospital ..	206.55		\$	1,769.41
Purchasing Agency .....	157.48			

## MENTAL HEALTH CLINIC, SWIFT CURRENT (\$30,879.44)

Branch Head—Salary .....	\$	10,665.00
Permanent Positions—Salaries .....		13,147.70
Day Labour, Casual and Part-Time Employment .....		387.39
Rents, Insurance and Utility Services .....		2,209.56
Travel, Sustenance and Vehicle Expenses .....		1,961.42
Postage and Communications .....		1,034.82
Contractual Services (Other) .....		197.99
Stationery and Office Supplies .....		301.69
Scientific and Educational Supplies .....		275.83
Furniture, Furnishings and Fixtures .....		266.76
Sundry .....		431.28
	\$	30,879.44

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Gauthier, S. J. ....	\$	3,636.00	Wohlgemuth, I. ....	\$	2,358.00
Grunberg, Dr. F. ....		10,665.00	Day Labour .....		387.39
Lauver, M. M. ....		1,752.41			
Pruder, B. J. ....		4,245.00		\$	24,200.09
Stillwell, J. M. ....		1,156.29			

## PSYCHIATRIC SERVICES—(Continued)

## MENTAL HEALTH CLINIC, SWIFT CURRENT—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Cowan Oil & Fuel Co. Ltd. ....\$	112.17	Payees under \$100.00 (8) ....\$	229.31
Grunberg, Dr. F. ....	1,124.98		
Lauver, M. M. ....	150.69		\$ 1,961.42
Pruder, B. J. ....	344.27		

*Other Expenses:*

Gordon & Gotch (Canada) Ltd. ....\$	112.76	Saskatchewan Government Telephones ....\$	907.82
Knutson Construction Co. ....	128.18	Swift Current, City of ....	137.01
Pioneer Co-operative Association Ltd. ....	175.58	Trader Bldgs. Ltd. ....	2,026.00
Postmaster ....	127.00	Payees under \$100.00 (35) ....	729.61
Purchasing Agency ....	121.20		\$ 4,717.93
Queen's Printer ....	252.77		

## MENTAL HEALTH CLINIC, PRINCE ALBERT (\$23,185.25)

Permanent Positions—Salaries .....	\$	14,699.82
Day Labour, Casual and Part-Time Employment .....		329.86
Rents, Insurance and Utility Services .....		1,838.18
Travel, Sustenance and Vehicle Expenses .....		146.52
Postage and Communications .....		413.24
Freight, Express, Cartage and Duty .....		157.82
Contractual Services (Other) .....		212.89
Stationery and Office Supplies .....		264.03
Scientific and Educational Supplies .....		214.22
Medical and Hospital Supplies .....		156.92
Passenger Vehicles .....		2,214.28
Office Equipment .....		1,339.43
Furniture, Furnishings and Fixtures .....		1,000.62
Sundry .....		197.42
	\$	23,185.25

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Armstrong, M. E. ....\$	2,645.86	Day Labour .....	\$ 237.44
Dixon, D. I. ....	271.24	Payees under \$100.00 (1) ....	25.20
Jenkins, Dr. R. E. ....	7,481.13		
Schulz, H. G. ....	3,234.00		\$ 15,029.68
Tkachuk, H. ....	1,134.81		

*Travel, Sustenance and Vehicle Expenses:*

Payees under \$100.00 (5) .....	\$	146.52
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*Other Expenses:*

City Cartage & Transfer ....\$	136.47	Queen's Printer .....	\$ 117.85
Dawson, W., Subscription		Saskatchewan Government Telephones .....	324.76
Service Ltd. ....	121.95	Underwood Ltd. ....	470.34
Dictaphone Corporation Ltd. ....	880.91	Willson Stationery Co. Ltd. ....	371.27
Fowle, J. S., Ltd. ....	1,890.89	Payees under \$100.00 (33) ....	845.09
Imperial Surgical Co. ....	192.50		
Johnson & Johnson Ltd. ....	115.83		
Korb Motors Ltd. ....	2,214.28		\$ 8,009.05
Nu-Trend Furniture .....	147.39		
Purchasing Agency .....	179.52		

## PSYCHIATRIC SERVICES—(Concluded)

## PSYCHIATRIC RESEARCH UNIT (\$84,332.94)

Branch Head—Salary .....	\$ 14,685.00
Permanent Positions—Salaries .....	46,330.98
Temporary Positions—Salaries .....	866.59
Day Labour, Casual and Part-Time Employment .....	3,442.50
Rents, Insurance and Utility Services .....	3,535.97
Publicity, Advertising and Printing .....	273.21
Repairs and Maintenance .....	191.69
Travel, Sustenance and Vehicle Expenses .....	2,164.98
Postage and Communications .....	1,069.69
Freight, Express, Cartage and Duty .....	262.90
Contractual Services (Other) .....	1,976.39
Stationery and Office Supplies .....	728.67
Scientific and Educational Supplies .....	1,286.44
Medical and Hospital Supplies .....	5,165.84
Miscellaneous Materials and Supplies .....	108.41
Taxes and Licences .....	127.36
Furniture, Furnishings and Fixtures .....	596.30
Educational and Scientific Equipment .....	1,500.13
Sundry .....	19.89
	<u>\$ 84,332.94</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Agnew, J. N. ....	\$ 7,045.00	Scott, B. D. ....	\$ 2,670.00
Callbeck, M. J. ....	5,754.00	Smith, Dr. C. M. ....	4,682.74
Chwelos, Dr. N. ....	4,173.00	Sommer, Dr. R. ....	6,257.33
Duthie, A. I. ....	866.59	Weckowicz, Dr. T. E. ....	8,305.50
Hoffer, Dr. A. ....	14,685.00	Payees under \$100.00 (1) .....	18.41
Irvine, D. G. ....	6,795.00		
Luxton, A. E. ....	3,442.50		
Matheu, Dr. H. ....	630.00		
		<u>\$ 65,325.07</u>	

*Travel, Sustenance and Vehicle Expenses:*

Agnew, J. N. ....	\$ 110.95	Payees under \$100.00 (11) .....	\$ 313.65
Callbeck, M. J. ....	121.20		
Chwelos, Dr. N. ....	701.27		
Hoffer, Dr. A. ....	493.36	<u>\$ 2,164.98</u>	
Payza, Dr. A. N. ....	424.55		

*Other Expenses:*

Aldrich Chemical Co. Inc. ....	\$ 443.97	Mann Research Laboratories Inc. ....	\$ 194.56
Bios Laboratories Inc. ....	482.94	Postmaster .....	429.40
Bird Films Ltd. ....	223.33	Purchasing Agency .....	236.00
British Drug Houses (Canada) Ltd. ....	401.02	Queen's Printer .....	453.63
Canadian Laboratory Supplies Ltd. ....	1,809.81	Regis Chemical Co. ....	198.40
Canadian Medical Protective Association .....	120.00	Scientific Glass Apparatus Co. Inc. ....	112.73
Carveth, W. A., Ltd. ....	546.00	Treasury Department, Taxation Branch .....	127.36
Central Scientific Co. of Canada Ltd. ....	127.95	University Hospital, Saskatoon .....	5,187.79
College of Physicians & Surgeons of Saskatchewan ....	525.00	Wakefield Co. ....	203.42
Fisher Scientific Co. Ltd. ....	622.43	Waverly Press Inc. ....	130.72
Fraser, G. M., Ltd. ....	658.78	Payees under \$100.00 (122) ...	2,981.27
Gordon & Gotch (Canada) Ltd. ....	465.90		
Kensington Scientific Corp. ....	160.48	<u>\$ 16,842.89</u>	

## SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD (\$3,152,220.67)

## PSYCHIATRIC AND MEDICAL TREATMENT (\$296,592.96)

Permanent Positions—Salaries .....	\$	167,851.32
Temporary Positions—Salaries .....		5,033.48
Day Labour, Casual and Part-Time Employment .....		534.53
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....		24,227.62
Professional and Technical Services .....		540.57
Rents, Insurance and Utility Services .....		970.30
Publicity, Advertising and Printing .....		111.26
Repairs and Maintenance .....		498.14
Travel, Sustenance and Vehicle Expenses .....		2,388.88
Freight, Express, Cartage and Duty .....		955.83
Contractual Services (Other) .....		1,918.57
Stationery and Office Supplies .....		6,002.84
Scientific and Educational Supplies .....		749.31
Medical and Hospital Supplies .....		78,350.91
Miscellaneous Materials and Supplies .....		1,038.17
Taxes and Licences .....		438.65
Passenger Vehicles .....		2,084.40
Office Equipment .....		1,310.03
Furniture, Furnishings and Fixtures .....		1,428.20
Educational and Scientific Equipment .....		107.45
Sundry .....		52.50
	\$	296,592.96

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Appen, Dr. U. ....	\$	4,702.51	Lavoy, B. R. ....	\$	704.26
Arkley, E. V. ....		3,520.89	Ligonde, P. ....		3,936.00
Beallie, E. M. ....		2,051.27	MacLean, G. E. ....		1,698.00
Beaumont, L. W. ....		4,593.00	Mahood, Dr. M. C. ....		4,386.00
Bellegarde, L. V. ....		1,753.84	Maki, A. M. ....		574.00
Beloil, M. R. ....		1,351.34	Napier, W. ....		4,158.00
Bouschard, P. L. ....		2,909.73	Nutting, E. H. ....		5,163.00
Buck, G. D. ....		3,708.00	O'Brien, Dr. B. J. ....		2,670.00
Cairns, Dr. J. T. ....		8,745.00	O'Reilly, Dr. P. O. ....		2,083.32
Coulter, Dr. A. R. ....		11,502.00	Pearce, Dr. K. I. ....		1,683.00
Ehrlich, Dr. S. K. ....		9,366.00	Pearson, D. E. ....		3,348.00
Eymberts, J. H. ....		5,646.00	Richardson, K. R. ....		3,894.00
Foley, G. I. ....		3,782.76	Romanowski, Dr. E. ....		9,351.00
Gantefoer, R. F. ....		4,158.00	Ryan, M. M. ....		4,122.00
Gascoigne, A. ....		1,362.00	Schneider, L. H. ....		1,336.33
Gaylord, V. A. ....		2,997.00	Schulz, H. G. ....		1,124.53
Gillard, D. E. ....		1,369.16	Smith, E. D. ....		726.00
Goodwin, V. ....		3,087.00	Southern, J. ....		1,177.14
Halifax, N. L. ....		1,085.76	Stewart, M. H. ....		164.09
Howard, K. M. ....		1,435.20	Taylor, F. E. ....		1,390.74
Irvine, Dr. L. Y. ....		2,253.09	Wojcicki, Dr. H. M. ....		11,624.94
Jones, C. R. ....		212.00	Wotherspoon, C. M. C. ....		2,875.71
Jones, M. E. ....		1,894.61	Payees under \$100.00 (3) ....		180.61
Kamstra, Dr. E. ....		7,042.50			
Kotlowski, Dr. K. ....		13,884.00			
Kowbel, E. M. ....		636.00			
				\$	173,419.33

*Travel, Sustenance and Vehicle Expenses:*

Beaumont, L. W. ....	\$	231.30	Payees under \$100.00 (28) ....	\$	836.47
Eymberts, J. H. ....		165.97			
Kotlowski, Dr. K. ....		426.05			
Ligonde, P. ....		100.70		\$	2,388.88
Wojcicki, Dr. H. M. ....		628.39			

*Other Expenses:*

Abbott Drug Co. Ltd. ....	\$	146.10	Ayerst, McKenna & Harrison Ltd. ....	\$	997.58
Abbott Laboratories Ltd. ....		735.29	Battlefords Agricultural Society ....		142.00
Ashdown, J. H., Hardware Co. Ltd. ....		115.37			

## SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—(Continued)

## PSYCHIATRIC AND MEDICAL TREATMENT—(Concluded)

## Other Expenses:—(Concluded)

Bauer & Black .....	\$ 1,495.89	Leddy, Dr. J. E. ....	\$ 170.00
Breton Clinic .....	1,622.14	Lidster, W. L. ....	313.00
British Drug Houses		Lovick, J., & Co. Ltd. ....	111.26
(Canada) Ltd. ....	1,929.22	MacDonald, Bradley &	
Brown Bros. Ltd. ....	116.83	Gosling, Drs. ....	3,191.65
Brown, F. E., Agencies .....	168.18	Merck, Sharp & Dohme .....	3,821.02
Burroughs Adding Machine		Metro-Goldwyn-Mayer	
of Canada Ltd. ....	2,273.21	Pictures of Canada Ltd. ....	202.00
Burroughs Wellcome & Co.		Mid-West Soap & Supplies	
(Canada) Ltd. ....	1,296.43	Ltd. ....	350.00
Business Specialties Ltd. ....	283.25	Morton & Kilduff, Drs. ....	106.25
Calvert Motor Sales Ltd. ....	2,084.40	Mowatt & Moore Ltd. ....	139.87
Canadian Laboratory Supplies		National Drugs Ltd. ....	4,713.43
Ltd. ....	1,799.71	North Battleford Medical	
Canadian Medical Protective		Clinic .....	280.50
Association .....	240.00	Paine, Dr. K. W. E. ....	817.70
Canadian National Express ..	805.71	Parke Davis & Co. Ltd. ....	2,275.68
Casgrain & Charbonneau Ltd.	114.00	Picker X-Ray Engineering	
Chasmar, Dr. L. R. ....	255.00	Ltd. ....	1,637.57
Ciba Co. Ltd. ....	807.36	Poulenc Ltd. ....	477.60
Clark Papers Ltd. ....	116.30	Psychological Corp. ....	186.24
College of Dental Surgeons		Purchasing Agency .....	2,177.96
of Saskatchewan .....	115.00	Queen's Printer .....	203.37
College of Physicians & Sur-		Reliance Chemicals Ltd. ....	213.60
geons of Saskatchewan ....	900.00	Robertson, Dr. D. E. ....	144.50
Connaught Medical Research		Sandoz Pharmaceuticals Ltd.	1,298.00
Laboratories .....	770.50	Saskatoon City Hospital .....	505.38
Corbett Surgical Supply Ltd.	191.89	Schering Corp. Ltd. ....	6,382.55
Cyanamid of Canada Ltd. ....	1,978.42	Smith & Nephew Ltd. ....	1,077.18
Dental Co. of Canada Ltd. ...	258.70	Smith Kline & French	
Department of Public Health,		Inter-American Corp. ....	13,493.55
Division of Laboratories ...	415.00	Sovereign Film Distributors	
Department of Public Health,		Ltd. ....	175.00
Saskatchewan Hospital,		Squibb, E. R., & Sons of	
North Battleford .....	271.00	Canada Ltd. ....	349.53
Dictaphone Corporation Ltd.	213.44	Stevens & Son Ltd. ....	333.70
Empire Universal Films Ltd.	227.00	Stratford, Dr. J. G. ....	336.60
Fisher & Burpe Ltd. ....	1,710.66	Tait T. V. Electric .....	306.79
Fisher Scientific Co. Ltd. ....	190.82	Treasury Department,	
Frosst, C. E., & Co. ....	2,037.16	Taxation Branch .....	438.65
Geigy Pharmaceuticals .....	2,200.26	Twentieth Century Fox Corp.	
General Electric X-Ray Corp.		Ltd. ....	303.00
Ltd. ....	1,578.85	Underwood Ltd. ....	644.32
Gilbert & Co. ....	5,267.60	University Hospital,	
Glaxco-Allenburys (Canada)		Saskatoon .....	8,676.21
Ltd. ....	238.76	Upjohn Co. of Canada .....	120.86
Good & Wolfe, Drs. ....	7,613.45	Vanzant & Co. Ltd. ....	198.18
Grass Instrument Co. ....	180.36	Winthrop Laboratories of	
Hees, Geo. H., Co. Ltd. ....	220.75	Canada Ltd. ....	284.08
Horner, F. W., Ltd. ....	1,578.22	Wood, G. H., & Co. Ltd. ....	360.91
Imperial Optical Co. Ltd. ....	598.17	Wyeth, J., & Brother	
Imperial Surgical Co. ....	1,070.30	(Canada) Ltd. ....	3,355.12
Ingram & Bell Ltd. ....	1,500.34	Payees under \$100.00 (122) ..	3,453.66
Instruments Ltd. ....	2,530.08		
Johnson & Johnson Ltd. ....	5,549.68		
Kendall Co. (Canada) Ltd. ...	207.90		
			\$ 120,784.75

## FOOD SERVICES (\$432,857.95)

Permanent Positions—Salaries .....	\$ 136,717.13
Temporary Positions—Salaries .....	7,602.58
Day Labour, Casual and Part-Time Employment .....	1,246.49
Retiring Gratuities .....	106.40
Repairs and Maintenance .....	165.38



## SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—(Continued)

## FOOD SERVICES—(Continued)

Freight, Express, Cartage and Duty .....	\$ 250.11
Provisions .....	261,930.36
Clothing and Clothing Material .....	293.63
Coal, Wood and Other Fuels .....	402.75
Maintenance and Construction Materials .....	307.02
Miscellaneous Materials and Supplies .....	4,795.60
Taxes and Licences .....	275.33
Furniture, Furnishings and Fixtures .....	18,652.35
Sundry .....	112.82
	<hr/>
	\$ 432,857.95

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Allenby, M. N. ....	\$ 186.85	Laschalt, F. ....	\$ 3,106.51
Anderson, D. K. ....	2,797.17	Lazarowich, M. P. ....	3,086.78
Banham, E. W. ....	4,031.32	Lazarowich, T. E. ....	3,630.46
Biggs, M. E. ....	2,830.69	Lippe, A. R. ....	2,967.66
Bolan, M. C. ....	2,938.34	McAdam, G. A. ....	3,885.63
Bouma, J. K. ....	2,741.16	McGahey, E. A. ....	2,965.93
Brausen, A. J. ....	3,991.10	McGuire, M. J. ....	600.19
Bridger, C. L. ....	2,092.04	McMann, C. K. ....	2,696.57
Bridger, L. ....	327.78	Malhomme, A. ....	297.32
Butcher, W. G. ....	3,564.03	Mallett, A. ....	1,199.49
Cadrain, C. J. ....	2,834.88	Mallett, R. W. ....	231.42
Caron, U. ....	3,145.34	Mesluk, G. ....	3,689.45
Cramatte, R. H. ....	2,830.36	Nolin, D. M. ....	2,577.47
Cross, J. W. ....	3,034.85	Oleynick, G. ....	3,648.22
Davis, P. ....	2,972.91	Olson, R. A. ....	3,647.37
Dodds, N. A. ....	5,532.00	Penn, E. ....	3,025.47
Falcon, J. G. ....	3,624.87	Reimer, A. ....	598.82
Fisher, E. ....	2,898.00	Sayers, S. C. ....	2,175.76
Fisher, J. E. ....	1,193.66	Schultz, G. R. ....	2,877.87
Fisher, M. A. ....	3,129.35	Simpson, M. E. ....	1,157.91
Flodager, A. M. ....	3,495.03	Swift, M. A. ....	2,424.37
Florence, H. D. ....	204.92	Ternier, M. ....	3,870.30
Fritz, J. G. ....	4,023.36	Timko, H. G. ....	1,050.93
Gallant, F. ....	1,947.51	Turnbull, J. P. ....	327.73
Gratton, M. J. ....	3,080.58	Weber, L. ....	205.49
Heon, J. H. ....	1,810.15	Welychko, P. ....	2,384.99
Hildebrand, G. P. ....	2,958.32	Wyma, A. W. ....	3,513.67
Jones, R. A. ....	3,704.91		
Kinnee, W. E. ....	2,909.05		
Krilow, E. ....	2,998.29		
			<hr/>
			\$ 145,672.60

## Travel, Sustenance and Vehicle Expenses:

Payees under \$100.00 (1) .....	\$ 16.45
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## Other Expenses:

Abbott Laboratories Ltd. ....	\$ 208.08	Codville Co. Ltd. ....	\$ 13,519.53
Aluminum Goods Ltd. ....	1,932.33	Coleman, W. J., & Co. Ltd. ....	850.00
Arnett Co. Ltd. ....	4,070.00	Cow & Gate (Canada) Ltd. ....	387.46
Best Scientific Products .....	1,667.51	Dickson Importing Co. Ltd. ...	7,783.00
Blue Ribbon Ltd. ....	187.75	Diversey Corp. (Canada) Ltd. ....	2,409.62
Bovril (Canada) Ltd. ....	3,264.63	Dominion Fruit Ltd. ....	4,928.30
Bowes Co. Ltd. ....	2,281.40	Dominion Rubber Co. Ltd. ...	121.15
Buckwold's Ltd. ....	178.10	Elsey, J. C., Ltd. ....	425.75
Burns & Co. Ltd. ....	35,232.42	Federated Co-operatives Ltd. ....	835.98
Cambell, Wilson & Millar Ltd. ....	8,577.45	Fishermen's Co-operative Federation .....	10,536.00
Canada Packers Ltd. ....	39,950.69	Fraser Valley Frosted Foods Ltd. ....	370.94
Canadian Cannery Ltd. ....	1,789.19	Fry-Cadbury Ltd. ....	559.76
Canadian Fairbanks-Morse Co. Ltd. ....	3,831.97	General Foods Ltd. ....	732.31
Canadian National Railways	181.21		

## SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—(Continued)

## FOOD SERVICES—(Concluded)

## Other Expenses:—(Concluded)

General Steel Wares Ltd. ....	\$ 1,041.95	Saskatchewan Co-operative Creamery Association Ltd. \$	8,794.79
Heinz, H. J., Co. of Canada Ltd. ....	765.00	Saskatchewan Power Corporation .....	402.75
Hobart Food Machines .....	356.85	Scott-National Fruit Co. ....	593.50
Hobart Mfg. Co. Ltd. ....	800.79	Sifto Salt Ltd. ....	278.50
Hudson's Bay Co. ....	3,270.00	Snowdon, C. C. ....	131.25
Intercontinental Packers Ltd. ....	11,548.21	Stafford Foods Ltd. ....	3,655.67
Johnson & Johnson Ltd. ....	142.76	Standard Brands Ltd. ....	5,148.53
Kelley Equipment & Supply Ltd. ....	1,671.19	Sterling Hardware & Millwork Ltd. ....	150.26
Kilgour's Ltd. ....	163.57	Swift Canadian Co. Ltd. ....	3,338.98
Kraft Foods Ltd. ....	663.79	Tees & Perse Ltd. ....	1,891.81
Langis Laboratories Ltd. ....	495.80	Toledo Scale Co. of Canada Ltd. ....	733.90
Love Bros. & Co. ....	536.84	Treasury Department, Taxation Branch .....	275.33
MacDonalds Consolidated Ltd. ....	32,737.18	Watson & Truesdale Ltd. ....	298.20
MacKinnon, H. L., Co. Ltd. ....	2,769.00	Western Canada Vegetable Oil Products Ltd. ....	664.52
McKenzie Stephenson Ltd. ...	975.46	Western Grocers Ltd. ....	36,203.89
Mid-West Soap & Supplies Ltd. ....	824.60	Wiley, F. H., Ltd. ....	303.56
Moffats Ltd. ....	174.86	Williams Restaurant Supply Ltd. ....	115.63
Paulin Chambers Co. Ltd. ....	393.37	Wrought Iron Range Co. of Canada Ltd. ....	180.71
Quaker Oats Co. of Canada Ltd. ....	4,444.12	Zapotchny, W. ....	140.00
Refrigeration Sales & Service	165.38	Payees under \$100.00 (32) ....	937.26
Roberts, W., Ltd. ....	629.45		
Robin Hood Flour Mills Ltd. ....	9,112.40		
Russell Food Equipment Ltd. ....	1,475.78		
St. Lawrence Starch Sales Co. Ltd. ....	623.98		\$ 287,168.90
Salada-Shirriff-Horsey Ltd. ....	335.00		

## NURSING AND PATIENT CARE (\$1,634,480.24)

Permanent Positions—Salaries .....	\$ 1,426,817.74
Temporary Positions—Salaries .....	63,432.45
Day Labour, Casual and Part-Time Employment .....	193.52
Retiring Gratuities .....	200.88
Allowances and Care of Persons .....	24,993.23
Professional and Technical Services .....	2,420.00
Publicity, Advertising and Printing .....	245.82
Travel, Sustenance and Vehicle Expenses .....	1,884.78
Freight, Express, Cartage and Duty .....	256.21
Contractual Services (Other) .....	206.80
Scientific and Educational Supplies .....	1,860.89
Medical and Hospital Supplies .....	1,638.89
Provisions .....	17,262.76
Clothing and Clothing Material .....	48,098.87
Maintenance and Construction Materials .....	156.78
Miscellaneous Materials and Supplies:	
Small Tools and Equipment .....	\$ 704.15
Mechanical and Radio Supplies and Parts .....	96.05
Cleaning Materials and Supplies .....	22.66
Toiletory Supplies .....	8,418.68
Other Miscellaneous Materials and Supplies .....	1,269.74
	10,511.28
Taxes and Licences .....	987.93
Compensation For Loss .....	240.52
Furniture, Furnishings and Fixtures .....	31,088.25
Educational and Scientific Equipment .....	541.79
Construction, Maintenance and Farming Equipment .....	1,337.86
Sundry .....	102.99
	\$ 1,634,480.24

## SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—(Continued)

## NURSING AND PATIENT CARE—(Continued)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Adams, A. H. ....	\$ 2,057.02	Brown, L. L. ....	\$ 1,338.09
Adams, E. B. ....	4,389.40	Bru, P. ....	3,090.08
Adams, G. L. ....	3,869.25	Bunce, R. C. ....	2,926.33
Alexander, C. M. ....	2,079.96	Burletoff, M. I. ....	940.75
Alexander, L. M. ....	259.13	Burletoff, W. ....	4,103.15
Alexander, T. E. ....	4,419.75	Buziak, E. ....	2,553.00
Allenby, M. N. ....	1,090.08	Caldwell, W. B. ....	3,879.72
Allman, V. C. ....	2,286.87	Calwell, M. M. ....	720.00
Anderson, A. A. ....	1,683.60	Calwell, S. E. ....	2,758.18
Anderson, D. E. ....	964.75	Campbell, S. J. ....	952.75
Anderson, F. E. ....	824.72	Carstensen, E. O. ....	4,307.63
Anderson, L. J. ....	320.47	Carter, E. I. ....	4,298.83
Anderson, M. E. ....	4,078.65	Carter, H. G. ....	2,530.78
Anthony, E. ....	4,184.66	Carter, W. H. ....	2,292.11
Anthony, W. ....	4,322.85	Catterall, G. J. ....	759.29
Arendt, M. J. ....	3,841.11	Chamely, E. ....	866.04
Awrey, M. R. ....	3,990.84	Charpentier, F. R. ....	2,881.51
Ayotte, E. R. ....	255.68	Chomiak, L. H. ....	506.22
Ayotte, L. ....	730.99	Christianson, M. H. ....	3,868.56
Badduke, A. M. ....	2,250.44	Cipywnyk, O. ....	2,556.24
Baker, E. S. ....	1,767.31	Clifford, E. V. ....	4,969.53
Bamford, E. M. ....	2,457.12	Cochrane, D. M. ....	456.38
Barclay, B. E. ....	3,608.93	Codron, A. M. ....	4,356.44
Barclay, W. R. ....	3,649.64	Coleman, R. E. ....	2,799.61
Barker, R. D. ....	1,183.99	Collins, B. M. ....	1,138.17
Bartel, H. ....	2,830.18	Collins, O. ....	1,241.53
Batchelor, C. V. ....	5,616.00	Converse, C. V. ....	4,846.61
Bayda, S. ....	1,834.65	Cook, E. ....	1,930.38
Bayne, V. A. ....	3,976.47	Corrigal, F. I. ....	359.67
Bayne, W. ....	4,005.48	Cote, J. L. ....	952.75
Baziuk, O. J. ....	1,241.68	Cote, R. ....	3,098.97
Beckman, L. L. ....	3,131.16	Cousins, T. E. ....	4,050.47
Bell, I. I. ....	3,972.42	Crane, J. ....	2,726.08
Bell, L. M. ....	1,138.25	Creegan, J. ....	1,041.54
Belyk, D. F. ....	2,889.19	Creegan, M. E. ....	2,146.22
Berg, F. R. ....	3,873.05	Crerar, C. ....	3,245.10
Berg, I. ....	1,181.25	Croteau, R. A. H. ....	180.58
Berg, L. H. ....	637.41	Crowston, J. T. ....	2,574.10
Bergen, M. A. ....	1,116.86	Crysler, J. ....	5,010.70
Bertrand, L. R. ....	1,397.98	Cubbon, F. M. ....	837.56
Betemps, M. H. ....	2,507.10	Culy, M. E. ....	3,984.18
Bilawich, P. ....	3,708.95	Cumberbatch, E. D. ....	1,551.91
Bilous, H. ....	2,898.57	Dahlberg, A. ....	3,704.12
Black, V. I. ....	928.75	Dahlberg, O. W. ....	4,037.96
Blades, C. J. ....	4,395.05	Daigle, J. D. ....	1,727.59
Blades, M. L. ....	2,920.08	Dalshaug, C. O. ....	1,829.73
Blair, B. I. ....	4,387.93	Danbrook, H. S. ....	3,858.84
Bohdanecky, K. ....	2,085.41	Davidson, J. L. ....	273.41
Bonk, B. ....	1,022.73	Davies, C. J. ....	758.68
Boryski, A. M. ....	462.60	Davis, B. A. ....	337.60
Bosner, A. W. ....	4,012.00	Davis, R. H. ....	2,578.54
Bossaer, R. L. G. ....	566.36	De Long, M. R. ....	1,399.61
Bottema, V. M. ....	4,203.00	Demers, J. R. ....	944.75
Bottema, W. M. ....	5,071.36	Dermont, I. D. ....	551.46
Bowers, R. J. ....	4,022.49	Desjardins, H. A. ....	612.21
Boyer, V. ....	333.79	Dmytruk, V. ....	1,150.86
Boymook, V. ....	554.82	Doll, D. M. ....	2,079.96
Brassard, G. A. ....	3,131.16	Donovan, O. E. ....	2,452.18
Brennan, M. ....	2,131.21	Doom, G. J. ....	4,056.88
Brewster, S. F. ....	2,262.65	Doom, M. E. ....	932.75
Bronsch, M. R. ....	1,609.67	Dorsett, P. A. ....	1,050.40
Brousseau, G. ....	1,336.62	Doucette, R. M. ....	429.58
Brousseau, G. A. (Jr.) ....	4,124.73	Doucette, Y. M. ....	3,533.27

## SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—(Continued)

## NURSING AND PATIENT CARE—(Continued)

## Salaries, Services and Gratuities:—(Continued)

Downey, D. I. ....	\$ 4,354.30	Gallagher, D. L. ....	\$ 4,953.00
Dronek, G. I. ....	2,867.87	Gallant, K. ....	4,878.00
Dubyk, W. B. ....	1,146.63	Gantefoer, A. J. ....	4,313.45
Duchscherer, J. ....	3,057.00	Gardiner, D. J. ....	4,043.03
Duchscherer, P. P. ....	2,643.49	Garinger, D. I. ....	1,146.63
Dumas, E. ....	811.28	Gaskin, W. E. ....	2,831.44
Dunbar, J. A. ....	4,159.41	Gavin, D. L. ....	1,377.74
Dutruit, J. L. ....	1,692.70	Geering, E. M. R. ....	2,668.05
Dyer, A. ....	4,259.07	George, J. E. ....	1,625.20
Eby, M. ....	3,472.67	Gillies, E. L. ....	1,166.95
Edwards, I. M. ....	4,210.77	Goodman, A. H. ....	1,500.83
Edwards, J. N. ....	4,072.73	Gordon, E. G. ....	759.29
Edwards, W. A., (Jr.) ....	1,025.49	Gossen, W. R. A. ....	902.82
Edwards, W. A., (Sr.) ....	5,110.83	Gray, I. ....	4,226.86
Edworthy, P. M. ....	952.75	Gray, S. H. ....	1,367.58
Ellis, E. E. ....	338.33	Greenhough, M. P. ....	1,242.75
Epp, A. F. ....	2,477.76	Greenidge, C. M. ....	2,174.39
Epp, B. E. ....	3,565.30	Greenwood, C. I. A. ....	952.75
Epp, C. M. ....	3,242.97	Greenwood, C. J. ....	1,001.30
Epp, H. G. ....	164.60	Gregson, C. A. ....	2,279.31
Epp, O. A. ....	4,095.01	Griffith, F. W. ....	3,750.87
Epp, W. ....	4,054.16	Groeger, C. E. ....	894.12
Epp, W. G. ....	4,065.03	Gryba, S. V. ....	1,283.30
Erler, P. ....	4,045.57	Gubbe, Lorna E. ....	1,028.99
Etcheverry, J. J. ....	3,985.21	Gubbe, Louis E. ....	2,400.83
Evans, R. G. ....	1,680.14	Gubbe, L. O. C. ....	5,037.13
Falcon, H. V. ....	3,231.48	Guild, E. R. ....	1,666.95
Farnum, C. ....	2,857.08	Guthrie, J. D. ....	4,388.78
Faulds, E. H. M. ....	4,316.36	Guthrie, J. V. ....	1,171.18
Faulds, M. ....	1,132.71	Haaland, E. G. ....	3,762.63
Feist, E. J. ....	2,478.00	Hadley, M. L. ....	1,849.33
Feist, P. B. ....	2,492.96	Halterman, K. M. ....	3,608.68
Ferrari, D. A. ....	4,051.44	Hamilton, J. (Jr.) ....	4,056.03
Fiddler, D. D. ....	1,683.04	Hamilton, J. K. ....	3,041.55
Fiddler, E. ....	4,073.36	Hampton, W. W. ....	3,104.85
Fieguth, I. ....	964.75	Hampton, Y. M. M. ....	3,831.83
Fieguth, M. ....	3,990.00	Hannah, D. M. ....	1,687.86
Finlayson, O. C. ....	3,267.82	Hanson, V. M. ....	1,852.78
Fitzgerald, E. L. ....	1,158.42	Harasymiw, D. ....	3,061.36
Flahr, M. P. ....	1,141.92	Harms, M. E. ....	2,873.61
Fletcher, C. ....	4,419.76	Harms, S. ....	534.78
Flink, E. E. ....	948.75	Hawryluk, W. ....	4,065.49
Floch, E. M. ....	2,080.46	Haywood, L. ....	948.75
Flude, A. A. ....	4,413.78	Heber, I. A. ....	944.75
Flynn, F. F. ....	829.68	Heeb, W. L. ....	3,067.90
Folk, D. E. ....	2,787.93	Hein, D. ....	2,501.25
Folk, L. F. ....	2,792.83	Hein, O. E. M. ....	1,937.72
Forcier, M. M. ....	963.51	Heinrichs, A. A. ....	735.29
Forshner, M. R. ....	5,072.61	Heinrichs, C. ....	3,516.38
Fortier, W. H. ....	922.86	Heinrichs, E. A. ....	1,912.00
Fournier, D. H. ....	742.23	Hendsbee, B. B. ....	146.73
Fournier, P. J. ....	758.69	Herbeniuk, G. A. ....	2,041.67
Francis, E. M. ....	3,645.16	Herchak, F. A. ....	614.79
Francis, E. S. ....	4,044.42	Herner, E. J. ....	970.16
Francis, T. J. ....	4,083.02	Herron, D. A. J. ....	379.57
Fransoo, M. E. ....	1,756.75	Hersymik, J. M. ....	2,578.89
Fransoo, N. C. ....	935.91	Hicks, S. M. ....	956.75
Freimark, A. J. ....	154.87	Hickson, C. M. ....	3,540.78
French, R. W. ....	3,976.11	Hill, A. A. ....	3,438.00
Friesen, J. L. ....	4,263.83	Hinde, A. F. ....	1,163.90
Friesen, J. W. ....	4,251.55	Hobbs, E. C. ....	940.75
Fritz, H. I. ....	4,265.88	Hoda, A. ....	2,535.32
Froc, D. M. ....	2,075.43	Hoffman, L. M. ....	2,786.87
Frost, M. L. ....	4,339.33	Hoganson, F. A. ....	1,011.48
Gagne, M. A. E. G. ....	304.75	Hogger, J. F. ....	5,400.00

## SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—(Continued)

## NURSING AND PATIENT CARE—(Continued)

*Salaries, Services and Gratuities:—(Continued)*

Hollingshead, A. L. ....	\$ 3,529.21	Lasiuk, S. ....	\$ 4,411.49
Hollingshead, D. A. ....	3,829.90	Lasiuk, Z. D. ....	1,864.96
Hooley, M. R. ....	304.47	Latt, A. F. ....	4,650.00
Hope, C. E. ....	2,137.87	Leboeuf, E. M. ....	2,890.42
Hosain, A. ....	849.92	Lecorre, M. L. ....	2,488.82
Hoskin, J. C. ....	4,934.11	Legoffe, R. G. ....	1,606.01
Howland, R. A. ....	2,767.78	Lehne, E. M. ....	1,670.46
Howrie, K. E. ....	3,778.23	Lendsay, M. Y. ....	2,017.78
Hrychuk, L. C. ....	1,453.10	Lessard, D. ....	948.63
Huard, C. W. ....	3,730.42	Levesque, C. L. P. ....	1,463.43
Hughes, J. A. ....	600.58	L'Heureux, C. R. ....	3,310.63
Huot, C. W. ....	3,927.64	Liepins, E. M. ....	2,634.12
Huot, D. M. ....	4,033.22	Liepins, G. ....	3,499.29
Isberg, A. ....	3,938.66	Lieck, H. M. ....	756.74
Janzen, E. ....	928.75	Lindbergh, B. E. ....	1,311.15
Jarvis, M. R. ....	773.61	Lipinski, C. ....	3,150.49
Jarvis, V. ....	894.54	Loewen, I. R. ....	918.38
Jensen, J. S. ....	1,171.18	Loewen, J. V. ....	3,776.50
Jodhan, A. ....	759.29	Loewen, M. E. ....	2,840.69
Johnson, D. E. ....	1,291.24	Loewen, W. W. ....	465.62
Johnson, J. P. ....	4,219.50	Loscombe, I. R. ....	3,057.00
Johnson, N. A. ....	2,632.12	Loucks, R. A. ....	854.04
Johnston, I. E. ....	488.44	Lozowchuk, A. ....	3,078.81
Jones, D. E. ....	1,333.22	Lozowchuk, A. D. ....	3,761.02
Jordan, C. L. ....	2,876.12	Lozowchuk, M. I. ....	3,631.59
Jordan, F. N. ....	3,647.13	Lukaszewicz, C. T. ....	1,834.65
Jorgenson, E. J. ....	2,936.39	Luty, J. ....	4,079.27
Kachur, W. J. ....	2,505.74	Luty, M. D. ....	4,370.92
Karaloff, E. G. ....	3,717.38	MacDonald, D. J. ....	4,150.98
Kasperski, A. ....	2,351.25	MacDonald, M. S. ....	1,641.57
Kasperski, E. ....	4,035.97	MacDonald, O. M. ....	3,371.19
Katarynych, M. ....	3,472.01	McBride, S. J. ....	2,515.59
Keall, M. E. ....	759.29	McCandless, S. L. ....	2,762.71
Keith, L. P. ....	1,724.67	McCuig, V. M. ....	1,219.24
Keith, Y. A. ....	1,218.32	McDonald, J. K. D. ....	4,379.98
Keller, E. M. ....	2,676.50	McEachern, C. ....	3,048.00
Kendal, H. ....	956.75	McGill, W. E. ....	4,118.17
Kendel, A. J. ....	1,218.86	McGowan, J. S. ....	3,534.29
Kennedy, J. M. ....	2,509.65	McGrath, Y. R. ....	1,913.06
Keogh, H. A. ....	5,565.00	McGuire, M. J. ....	2,321.22
Kereluk, E. A. ....	1,164.00	McInnis, I. J. ....	1,337.97
Kergoat, J. P. ....	4,116.39	McLeod, W. M. ....	3,292.43
Khan, L. V. ....	862.04	McNabb, M. D. ....	1,436.93
King, A. M. ....	2,245.76	Maimy, M. M. ....	2,167.56
King, C. A. ....	4,411.80	Manegre, A. J. ....	333.87
Kish, E. J. ....	1,241.25	Manship, E. J. ....	1,106.15
Klassen, B. I. ....	2,863.59	Marshall, A. L. ....	103.13
Klassen, E. E. ....	4,035.97	Marshall, S. ....	567.47
Klassen, H. D. ....	1,086.28	Marshall, S. E. ....	858.04
Klassen, W. J. ....	1,044.44	Martichenko, J. ....	3,787.11
Klotz, R. J. ....	3,937.64	Martin, H. A. ....	4,054.26
Knorr, K. ....	1,825.32	Mason, F. ....	4,307.54
Konkin, N. N. ....	671.11	Matthews, E. ....	2,679.97
Konopelsky, E. J. J. ....	2,687.63	Matthews, L. A. ....	4,087.37
Kortmeyer, A. L. ....	3,684.06	Mav, H. ....	5,094.91
Kosick, J. ....	3,986.60	McInychuk, M. M. ....	1,243.39
Kozlowski, E. F. ....	3,091.90	Mills, D. E. ....	5,155.81
Krause, G. E. ....	2,587.27	Milne, M. E. ....	5,100.99
Krause, T. M. ....	4,039.48	Miskosky, B. ....	447.62
Kulyk, M. ....	3,705.92	Moggey, D. E. ....	3,404.70
Kuppenbender, S. B. ....	181.15	Mohat, J. E. ....	1,200.22
Kurtenbach, E. M. ....	1,696.51	Moon, E. A. ....	1,423.66
Laliberte, C. V. ....	311.66	Moon, J. A. ....	4,356.12
Lamond, S. ....	4,878.00	Moore, G. D. ....	1,154.43
Lasiuk, M. ....	4,411.80	Moran, J. A. ....	3,089.72

## SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—(Continued)

## NURSING AND PATIENT CARE—(Continued)

## Salaries, Services and Gratuities:—(Continued)

Morgan, A. C. ....	\$ 2,301.53	Rask, R. N. ....	\$ 1,439.18
Mortimer, I. J. ....	944.71	Ratcliffe-Smith, E. L. ....	3,343.43
Murdoff, D. M. ....	1,238.52	Rawlins, J. E. ....	2,270.35
Murray, H. B. F. ....	424.70	Rawlyk, A. M. ....	1,622.18
Nachtegaele, D. C. ....	1,717.11	Redl, A. J. ....	3,383.80
Nachtegaele, M. A. ....	2,680.66	Regnier, D. I. ....	3,590.62
Napier, D. A. ....	4,261.65	Regnier, P. L. ....	252.79
Nawrocki, P. ....	3,127.21	Regnier, S. M. A. ....	1,215.34
Neault, B. A. ....	2,220.61	Reinbolt, F. G. ....	2,837.59
Negraeff, D. A. ....	2,604.27	Reinbolt, J. V. ....	1,142.08
Nelson, E. M. ....	952.63	Reinbolt, W. B. ....	2,221.45
Nelson, F. D. ....	2,912.70	Reinthaller, P. L. ....	780.71
Nelson, G. S. ....	4,078.56	Remple, M. A. ....	362.34
Nelson, M. M. ....	1,366.43	Reutlinger, E. E. ....	3,250.69
Nesselbeck, R. ....	5,082.00	Reynolds, J. D. ....	2,742.80
Neufeld, H. D. ....	1,042.09	Richardson, M. M. ....	6,084.00
Nichol, I. ....	1,677.00	Ricketts, B. C. ....	3,986.39
Nicholson, J. ....	4,878.00	Robertson, S. E. ....	1,193.59
Nicolson, G. K. ....	276.98	Robertson, T. C. ....	2,046.86
Nicolson, G. W. ....	3,013.14	Robins, S. ....	956.75
Nicolson, H. A. ....	436.19	Rogers, R. J. ....	2,518.21
Nielsen, N. I. Y. ....	2,922.00	Romanycia, P. ....	3,939.59
Nimelovitch, S. A. ....	1,178.74	Ross, G. O. ....	3,529.59
Nolin, D. M. ....	1,206.41	Rowe, F. L. ....	3,982.56
Nolin, I. ....	830.03	Rowe, O. V. ....	3,449.20
Nychyk, V. R. ....	469.62	Rowland, D. K. ....	3,752.88
Nyholt, D. H. ....	113.65	Rowley, E. C. ....	2,898.00
Oborwsky, P. ....	1,023.69	Salmon, M. E. ....	4,399.06
O'Connor, R. A. ....	731.36	Samletzk, I. I. L. ....	2,794.48
O'Hanlon, A. ....	4,057.85	Samuels, N. O. ....	3,686.02
Olfert, P. ....	4,050.47	Sander, J. ....	821.56
Oliver, T. M. ....	3,666.36	Sandiford, E. ....	2,819.70
Olsvik, G. R. ....	3,814.32	Sandwick, I. ....	1,174.10
Olsvik, R. J. ....	3,226.95	Saranchuk, M. M. ....	787.77
Ornawka, D. ....	1,539.70	Sarazin, A. ....	4,087.63
Ouellette, J. H. ....	3,091.90	Sarazin, B. J. ....	2,095.94
Pahl, I. ....	3,447.10	Sawarin, J. W. ....	430.57
Paley, E. E. ....	483.26	Sawatzky, F. ....	2,552.24
Paradis, M. A. ....	936.75	Sawatzky, V. R. ....	493.80
Parenteau, C. A. ....	1,392.94	Sawchuk, H. A. ....	3,923.16
Parsons, V. J. ....	837.56	Sawchuk, O. E. ....	3,840.47
Partington, S. C. ....	5,036.95	Saxton, B. M. ....	3,825.42
Patraschuk, G. ....	901.21	Saxton, R. W. ....	4,071.93
Pauls, N. E. ....	631.09	Sayers, M. B. ....	1,581.13
Paynter, P. A. ....	2,974.92	Schalm, H. F. ....	371.56
Peart, M. D. ....	3,619.19	Schalm, R. ....	1,658.97
Pelchat, M. ....	792.35	Schapansky, V. A. ....	1,142.96
Penn, A. J. ....	5,019.81	Schneider, D. T. ....	1,303.69
Penner, A. E. ....	944.75	Schneider, J. N. ....	4,226.86
Peters, J. M. ....	1,480.23	Schneider, K. ....	257.16
Peterson, R. I. ....	2,649.08	Schneider, W. I. ....	5,082.00
Philipow, A. O. ....	2,048.76	Schulmeister, E. ....	352.27
Pietras, A. ....	3,127.55	Schultz, M. H. ....	2,603.38
Pietras, S. I. ....	1,613.47	Schumacher, A. A. ....	692.74
Platz, B. A. ....	376.31	Schwindt, C. D. ....	1,146.63
Polard, M. N. ....	787.58	Scott, D. L. ....	961.72
Pompu, A. M. ....	712.46	Scott, K. E. ....	2,870.53
Potts, A. ....	952.75	Scott, M. I. ....	3,237.54
Preboy, J. P. ....	1,631.74	Scully, N. D. ....	3,701.76
Prediger, M. E. ....	376.31	Seesahai, W. C. ....	1,360.10
Price, R. D. ....	4,103.05	Seib, R. J. ....	3,818.83
Raiche, A. A. ....	2,809.71	Seib, V. J. ....	3,909.20
Raidal, A. ....	3,749.48	Sheistad, P. E. ....	1,040.00
Raidal, L. ....	3,524.67	Shtokalko, E. J. ....	3,835.79
Ranson, T. ....	3,057.00	Shury, J. F. ....	3,903.81



## SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—(Continued)

## NURSING AND PATIENT CARE—(Continued)

## Salaries, Services and Gratuities:—(Concluded)

Shynkaruk, A. ....	\$ 4,092.50	Verret, R. G. ....	\$ 2,061.34
Simonot, Y. M. ....	853.44	Verret, R. J. ....	4,347.44
Simpson, F. ....	4,042.12	Voth, A. ....	3,762.41
Simpson, R. ....	4,322.28	Vowles, W. J. ....	3,743.05
Sinkiewicz, E. J. ....	1,096.94	Wahl, L. P. ....	3,918.37
Skalazub, E. J. ....	4,005.58	Waterman, C. B. ....	2,490.46
Smart, F. H. ....	3,953.60	Waters, M. ....	2,769.77
Smart, J. R. ....	527.57	Watts, A. A. ....	4,029.79
Smart, L. J. ....	4,408.75	Watts, J. H. ....	4,043.35
Smith, E. D. ....	1,588.93	Weber, B. ....	3,628.06
Smith, G. B. ....	1,956.58	Weber, M. H. ....	1,234.39
Sochaski, M. ....	952.75	Weekes, I. V. ....	980.68
Solanik, W. A. ....	2,905.53	Weir, S. M. ....	2,244.15
Sommor, D. L. ....	2,967.85	Welykochoy, J. D. ....	3,979.20
Sommor, J. L. ....	4,347.89	Welykochoy, P. E. ....	3,280.03
Soul, K. B. ....	756.29	Wescen, A. A. ....	1,989.14
Speers, G. A. ....	3,057.00	Wheeler, M. E. ....	948.75
Spicer, L. V. ....	2,556.88	Wick, A. N. ....	4,364.20
Sprecker, W. ....	3,953.94	Wick, E. ....	2,815.68
Stacey, S. ....	850.09	Wiebe, D. ....	507.34
Stahl, G. M. ....	3,661.21	Wilkie, J. S. ....	730.26
Stahl, R. C. ....	3,976.15	Williams, D. I. ....	2,722.25
Stasuik, S. S. ....	1,367.58	Williams, R. O. ....	1,508.18
Steil, D. C. ....	2,096.82	Wohlberg, M. R. ....	751.29
Steil, L. ....	3,844.18	Wolffe, M. E. ....	2,549.10
Stephenson, L. ....	4,364.08	Wourms, J. H. ....	1,150.86
Stewart, M. H. ....	1,825.00	Wouters, B. E. ....	2,202.61
Stewart, M. J. Q. ....	1,242.75	Woytowich, L. M. ....	3,886.25
Stoughton, R. A. ....	258.75	Wozny, W. ....	4,355.37
Strachan, M. M. ....	2,240.02	Wright, A. J. ....	1,194.19
Strocan, A. ....	2,526.30	Yeo, W. R. ....	3,900.85
Stroo, D. M. S. ....	2,647.71	Young, F. D. ....	3,563.85
Stroo, J. M. ....	2,547.45	Zabos, A. J. ....	4,087.63
Studney, T. E. ....	3,957.29	Zalay, M. ....	920.00
Sutton, J. Y. ....	1,666.71	Zary, J. ....	2,474.35
Tady, B. R. ....	2,669.65	Zerebeski, J. ....	4,386.94
Tarita, S. R. ....	2,125.66	Zimmer, B. M. ....	323.30
Thompson, A. K. ....	1,607.76	Zimmer, E. E. ....	1,088.82
Thrower, E. I. ....	2,918.50	Ziola, G. M. ....	2,290.20
Timko, H. G. ....	2,024.00	Ziola, M. L. ....	2,138.70
Tkaczyk, A. D. ....	1,363.96	Zmaiff, M. ....	3,057.00
Tomanek, J. ....	3,438.00	Zmaiff, M. E. ....	4,324.71
Tronsgard, E. ....	343.57	Zoller, D. M. ....	2,812.93
Trotman, C. A. ....	2,883.78	Zoller, E. A. ....	2,887.50
Trytten, V. D. ....	1,133.62	Zuchowski, T. ....	1,641.34
Turgeon, Y. ....	476.93	Payees under \$100.00 (8) .....	371.39
Turtle, A. E. ....	1,094.59		
Turtle, J. E. ....	4,203.00		
Tuz, M. K. ....	1,142.55		
Twasiuk, H. E. ....	1,485.04		
			\$ 1,490,644.59

## Travel, Sustenance and Vehicle Expenses:

Bowman Bros. Ltd. ....	\$ 167.07	Gallant, K. ....	\$ 122.35
Canadian National Railways	204.95	Kergoat, J. P. ....	188.85
Department of Public Health,		Payees under \$100.00 (29) .....	958.56
Air Ambulance Service .....	125.00		
Department of Public Health,			
Saskatchewan Hospital,			
North Battleford,			
Advance Account .....	118.00		\$ 1,884.78

## Other Expenses:

Abbott Drug Co. Ltd. ....	\$ 116.40	Armstrong, Mrs. W. ....	\$ 166.45
Adams, Mrs. M. ....	660.00	Ashdown, J. H., Hardware	
Amson, Mrs. M. E. ....	720.00	Co. Ltd. ....	119.60



## SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—(Continued)

## NURSING AND PATIENT CARE—(Continued)

## Other Expenses:—(Continued)

Auclair Gloves Ltd. ....	\$ 239.25	Johnson, Rev. M. ....	\$ 100.00
Bagnall, Mrs. J. ....	384.84	Kensol Products Ltd. ....	1,060.83
Bartkewich, C. ....	163.03	Kilgour's Ltd. ....	851.75
Bates & Innes Ltd. ....	1,362.50	Knight-Chief, D. ....	253.33
Beckman, Mrs. P. ....	1,311.03	Kozolowich, M. ....	128.33
Belding-Corticelli Ltd. ....	436.37	Kzyzyk, Mrs. A. ....	1,089.68
Bird Films Ltd. ....	541.79	Lambert, A., Inc. ....	5,780.85
Bishop, M. ....	122.26	Lovick, J., & Co. Ltd. ....	165.13
Bjorklund, F. ....	180.00	Lynn Beauty & Barber	
Blackwell, E. ....	129.00	Supplies Ltd. ....	522.30
Bowes, C. ....	100.00	MacDonald Tobacco Inc. ....	3,406.36
Briggs, W. ....	148.71	MacDonalds Consolidated	
Brock, S., Ltd. ....	569.59	Ltd. ....	304.55
Brown, F. E., Agencies ....	556.23	McGill, Mrs. H. J. ....	1,649.36
Brownlee, M. E. ....	145.81	Mageira, C. ....	160.00
Buffalo Cap & Neckwear		Marko, G. ....	100.00
Ltd. ....	242.50	Mennonite Youth Society	
Burletoff, Mrs. M. ....	311.61	(Rosthern) ....	598.87
Cadrain, Mrs. A. ....	428.27	Metal Fabricators Ltd. ....	345.75
Campbell, K. ....	180.00	Mid-West Paper Ltd. ....	2,075.14
Canaday's Apparel Ltd. ....	1,205.10	Mid-West Soap & Supplies	
Canadian Film Institute ....	111.30	Ltd. ....	516.00
Canadian Liquid Air Co. Ltd.	304.60	Miner Rubber Co. Ltd. ....	2,080.04
Canadian National Express ...	137.23	Morgan, W. ....	225.33
Canadian Westinghouse		Muth, Rev. M. E. ....	100.00
Supply Co. Ltd. ....	400.35	Northern Electric Co. Ltd. ...	123.27
Colby, E. ....	167.10	Oblate Fathers, North	
Colgate-Palmolive Ltd. ....	103.06	Battleford ....	520.00
Craig Brothers Ltd. ....	556.75	Oblate House of Studies,	
Demontarnel, A. ....	240.00	Battleford ....	520.00
Denoyer-Geppert Co. ....	184.43	Ogg, Mrs. S. ....	209.03
Dion Beauty & Barber		Oliver, Mrs. T. ....	356.13
Supply ....	258.92	Peters, Mrs. E. ....	568.77
Dominion Fruit Ltd. ....	172.01	Pillofoam Ltd. ....	2,395.35
Eaton, T., Co. Canada Ltd. ...	367.41	Promislow Bros. Ltd. ....	6,132.40
Emery Co. Ltd. ....	13,784.47	Pyllychaty, Mrs. E. ....	223.33
Epp, Mrs. L. ....	993.60	Quall, Mrs. M. ....	100.00
Erler, Mrs. B. ....	1,043.23	Receiver General of Canada,	
Esakin, G. ....	240.00	National Film Board ....	182.70
Federated Co-operatives Ltd.	14,299.42	Remple, I. ....	200.00
Fisher & Burpe Ltd. ....	617.94	Rindero, A. ....	230.00
Fortier, Mrs. C. ....	2,146.10	Rock City Sales Ltd. ....	6,020.83
Franklin, Mrs. C. E. ....	429.67	Roddy, J., Ltd. ....	945.00
Gaskell, W. ....	100.00	Russell, Mrs. I. ....	200.21
Gault's (Saskatchewan) Ltd.	3,869.36	Sainthill-Levine & Co. Ltd. ...	2,487.18
Gilbert & Co. ....	1,600.00	Saskatchewan Government	
Gould, S. E., & Co. ....	1,123.91	Correspondence School ....	102.00
Grant, J. ....	300.00	Saskatoon Star-Phoenix Ltd.	582.40
Guest, Mrs. C. ....	264.51	Saul, W. F. ....	160.00
Hafstein, J. ....	435.49	Sealy, Rev. L. B. ....	100.00
Haldorson, C. ....	160.00	Shaefer, Mrs. K. E. ....	113.87
Harvey, Mrs. H. ....	232.65	Shaw, R. ....	149.03
Hicks, Mrs. A. ....	235.86	Shepherd, W. W. ....	103.55
Hicks, Mrs. E. ....	2,288.44	Simpson, Robert (Regina)	
Hudon, Mrs. H. ....	259.35	Ltd. ....	8,024.17
Hunchak, R. ....	200.00	Simpson, W. ....	200.00
Imperial Optical Co. Ltd. ....	137.58	Stanfields Ltd. ....	850.00
Imperial Surgical Co. ....	8,700.00	Stevens & Son Ltd. ....	477.10
Imperial Tobacco Sales Co.		Stuckel, Mrs. M. ....	109.35
of Canada Ltd. ....	2,957.98	Svoboda, E. ....	140.00
Ingram & Bell Ltd. ....	358.88	Taylor, J. ....	228.00
I. & P. Coats (Canada) Ltd.	104.13	Tek Hughes Brushes Ltd. ....	188.10
Jewell, E. ....	220.00	Thera, Mrs. R. ....	3,008.00
Johnson & Johnson Ltd. ....	1,663.78	Tisserand, M. ....	230.00
Johnson, Rev. B. T. ....	100.00		

## SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—(Continued)

## NURSING AND PATIENT CARE—(Concluded)

## Other Expenses:—(Concluded)

Treasury Department,		Western School Furniture	
Taxation Branch .....	\$ 987.93	Co. ....	\$ 614.38
Tuckett Ltd. ....	4,859.24	Payees under \$100.00 (110) ..	4,067.95
Van-Os, S. ....	220.00		
Vogelgesand, Mrs. F. ....	298.00		\$ 141,950.87
Western Grocers Ltd. ....	800.15		

## ADMINISTRATION (\$131,277.26)

Permanent Positions—Salaries .....	\$ 100,267.48
Day Labour, Casual and Part-Time Employment .....	1,782.75
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	6,929.67
Repairs and Maintenance .....	708.37
Travel, Sustenance and Vehicle Expenses .....	1,833.17
Postage and Communications .....	11,218.18
Freight, Express, Cartage and Duty .....	196.77
Stationery and Office Supplies .....	1,981.26
Miscellaneous Materials and Supplies .....	334.34
Grants and Other Contributions .....	5,500.00
Compensation For Loss .....	160.57
Office Equipment .....	147.54
Sundry .....	217.16
	<u>\$ 131,277.26</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Assmus, N. K. ....	\$ 2,799.00	Nolin, V. H. ....	\$ 3,780.00
Cahill, B. J. ....	3,228.71	Orr, D. A. ....	3,493.14
Corrigan, S. F. ....	6,474.00	Petrowich, W. E. ....	1,099.20
Cruttenden, D. ....	3,502.83	Ponto, E. ....	2,840.75
Cruttenden, L. C. ....	4,200.69	Schulman, M. ....	3,532.00
Dean, I. ....	3,348.00	Sonmor, A. B. ....	2,799.01
Demay, Dr. M. ....	15,618.00	Stewart, M. H. ....	1,015.32
Hunter, R. K. ....	2,043.16	Taylor, W. C. ....	3,927.00
Krause, J. P. ....	5,424.00	Waters, A. S. ....	3,012.00
Krause, M. A. ....	158.76	Wicks, W. H. ....	3,846.13
Luchka, P. ....	3,207.31	Williams, D. T. ....	7,566.00
MacDonald, R. G. ....	3,945.00	Day Labour .....	1,623.99
McClelland, M. E. ....	2,871.65		
Moore, T. E. ....	3,492.00		\$ 102,050.23
Nelson, E. ....	3,202.58		

## Travel, Sustenance and Vehicle Expenses:

Demay, Dr. M. ....	\$ 650.51
Local Bus Co. ....	900.00
Payees under \$100.00 (9) .....	282.66
	<u>\$ 1,833.17</u>

Grants: Hospital School District No. 3929 .....	\$ 5,500.00
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## Other Expenses:

Biggar Clinic .....	\$ 110.50	Department of Public Health,	
Breton Clinic .....	521.05	Saskatchewan Hospital,	
Burroughs Adding Machine		North Battleford,	
of Canada Ltd. ....	106.72	Advance Account .....	\$ 2,421.59
Canadian National Express ...	152.92	Dictaphone Corporation Ltd.	589.83
Canadian National		Good & Wolfe, Drs.	565.25
Telegraphs .....	527.62	Hudson Paper Co. Ltd. ....	142.91
Cumming & McCorkell, Drs.	178.50	Humboldt Clinic .....	161.50

## SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—(Continued)

## ADMINISTRATION—(Concluded)

## Other Expenses:—(Concluded)

Humphries Clinic .....	221.00	Purchasing Agency .....	\$ 925.31
Janzen & Friesen, Drs. ....	153.00	Queen's Printer .....	903.42
Johnston, Dr. R. V. ....	368.90	Remington Rand Ltd. ....	121.69
Kilgour's Ltd. ....	103.41	Saskatchewan Government	
Lowe, Dr. F. C. F. ....	334.05	Telephones .....	8,309.66
Murray, Dr. F. S. ....	212.50	Shellbrook Clinic .....	161.50
Nikiforuk, Dr. W. J. ....	122.40	Stromberg, Dr. O. O. ....	240.55
North Battleford Medical		Payees under \$100.00 (128) ...	3,206.18
Clinic .....	453.90		
Nunn, Dr. J. E. ....	280.50		\$ 21,893.86
Prince Albert Clinic .....	297.50		

## OPERATIONS AND MAINTENANCE (\$522,668.39)

Permanent Positions—Salaries .....	\$ 329,857.12
Temporary Positions—Salaries .....	8,419.07
Day Labour, Casual and Part-Time Employment .....	546.91
Retiring Gratuities .....	481.94
Rents, Insurance and Utility Services .....	21,452.70
Repairs and Maintenance .....	1,684.95
Travel, Sustenance and Vehicle Expenses .....	3,414.31
Freight, Express, Cartage and Duty .....	1,165.76
Contractual Services (Other) .....	1,577.00
Clothing and Clothing Material .....	1,649.63
Coal, Wood and Other Fuels .....	46,317.65
Truck, Tractor, Aircraft and Machinery Supplies .....	8,095.27
Maintenance and Construction Materials .....	38,515.38
Miscellaneous Materials and Supplies:	
Small Tools and Equipment .....	\$ 2,621.18
Mechanical and Radio Supplies and Parts .....	6,332.82
Seed, Plants and Fertilizer .....	258.34
Cleaning Materials and Supplies .....	16,864.36
Recreational and Entertainment Supplies .....	60.18
Toiletory Supplies .....	576.48
Other Miscellaneous Materials and Supplies .....	10,378.92
	37,092.28
Taxes and Licences .....	1,611.65
Passenger Vehicles .....	2,106.47
Furniture, Furnishings and Fixtures .....	1,858.26
Construction, Maintenance and Farming Equipment .....	16,702.76
Sundry .....	119.28
	\$ 522,668.39

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Acaster, G. V. ....	\$ 3,241.41	Brown, J. H. ....	\$ 1,733.63
Alexander, H. ....	3,504.00	Buick, N. C. ....	3,654.43
Allenby, M. N. ....	748.73	Campbell, R. C. ....	3,487.76
Annear, R. J. ....	1,193.52	Carr, W. ....	3,914.04
Arkley, D. A. ....	3,212.15	Chambers, M. H. ....	4,104.25
Baalam, A. S. ....	4,638.00	Clifford, J. ....	4,320.00
Ballendine, J. M. ....	3,258.26	Clifford, M. ....	2,920.08
Bell, K. H. ....	939.23	Colwell, B. E. ....	2,937.00
Bellamy, E. M. ....	127.85	Colwell, W. J. ....	2,898.00
Berg, H. ....	3,294.00	Cornet, O. E. ....	4,009.73
Bergen, K. L. ....	4,418.58	Crook, D. A. ....	3,033.47
Bogdanski, J. ....	4,001.83	Davies, G. ....	4,819.05
Bore, E. ....	3,246.26	Dawe, C. E. ....	2,890.13
Bouna, J. K. ....	275.34	Deary, I. M. ....	3,047.95
Brommeland, G. O. ....	1,100.76	Eby, W. H. ....	3,702.42
Brousseau, G. A. (Sr.) ....	6,864.00	Epp, L. M. ....	1,373.90

## SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—(Continued)

## OPERATIONS AND MAINTENANCE—(Continued)

*Salaries, Services and Gratuities:—(Concluded)*

Gardiner, L. A. ....	\$ 5,862.00	Peppinck, H. J. ....	\$ 4,088.88
Gervais, G. J. ....	3,329.98	Piche, A. L. ....	4,760.02
Gillies, F. ....	5,265.18	Poock, A. W. ....	3,579.79
Greenwood, C. J. ....	777.53	Racicot, A. E. ....	3,858.00
Guest, H. C. ....	2,870.80	Richards, S. S. ....	2,943.10
Hagerty, G. ....	1,608.00	Savard, G. ....	1,560.00
Hagerty, T. J. ....	3,857.12	Schneider, D. T. ....	1,105.26
Halagaza, W. ....	984.22	Schwan, C. ....	2,862.55
Henning, F. ....	3,471.37	Scott, J. R. ....	4,786.92
Heon, J. H. ....	1,992.00	Sevick, K. ....	4,870.71
Hoffinger, E. P. ....	2,752.42	Simmonds, A. M. ....	3,549.81
Hoffinger, F. J. ....	3,860.26	Smart, M. H. ....	3,032.87
Hoover, A. V. ....	1,146.02	Smith, N. W. ....	3,397.05
Ingram, J. ....	5,166.81	Steinke, R. F. ....	4,492.05
Jackson, D. R. ....	3,663.00	Stokalko, M. ....	4,194.00
Johannsen, K. ....	4,008.00	Taylor, P. A. ....	988.11
Kachmarski, J. S. ....	3,215.90	Thompson, R. J. ....	4,137.57
Kereluk, E. A. ....	130.47	Thrower, W. A. ....	3,180.24
Kite, J. A. ....	3,412.17	Vermeulen, J. J. ....	4,067.56
Konopelski, A. ....	549.14	Villard, F. R. ....	2,843.56
Lambie, W. W. ....	615.94	Waddell, E. W. ....	1,707.09
Leemans, J. H. ....	3,460.32	Walters, G. E. ....	4,713.03
Lipinski, T. M. ....	4,048.83	Webb, H. W. ....	3,409.34
Little, J. W. ....	3,440.78	Weber, C. W. ....	4,567.24
MacAngus, J. ....	3,833.64	Weber, F. C. ....	4,400.07
McClelland, A. ....	3,723.49	Weir, S. ....	3,151.04
McCurdy, G. B. ....	4,754.01	White, G. H. J. ....	4,218.16
McMaster, L. M. ....	612.90	Wilkins, G. P. ....	3,420.00
Magdalin, A. P. ....	1,123.96	Williams, E. M. ....	929.50
Mallett, R. W. ....	3,114.92	Wilson, A. J. S. ....	3,564.00
Mason, H. B. ....	3,086.72	Wladychka, P. ....	4,370.07
Matlock, J. G. ....	4,002.67	Woytyuk, J. ....	3,819.24
May, M. ....	3,188.23	Wyatt, W. G. ....	3,366.91
Mecna, R. E. ....	3,619.56	Yeo, W. C. ....	4,854.30
Morton, J. A. ....	4,994.53	Day Labour .....	273.25
Nealebubb, W. D. ....	5,098.38	Payees under \$100.00 (2) .....	54.68
Neill, R. W. ....	3,288.78		
Nimelovitch, S. A. ....	677.38		
Omelchenko, M. ....	4,156.88		
Paradis, G. H. ....	4,515.00		
			\$ 339,305.04

*Travel, Sustenance and Vehicle Expenses:*

Bowman Bros. Ltd. ....	\$ 137.78	McClelland, A. ....	\$ 851.91
Boyd Bros. Ltd. ....	194.78	Payees under \$100.00 (27) .....	886.16
Buick, N. C. ....	802.71		
Campbell, R. C. ....	137.68		
Dean, E. S., & Sons Ltd. ....	133.14		\$ 3,414.31
Federated Co-operatives Ltd. ....	270.15		

*Other Expenses:*

Alchem Ltd. ....	\$ 2,877.74	Buckwold & Sons ....	\$ 307.76
Anthes Imperial Co. Ltd. ....	159.68	Canadian Allis-Chalmers Ltd. ....	541.00
Ashdown, J. H., Hardware Co. Ltd. ....	665.28	Canadian Fairbanks-Morse Co. Ltd. ....	1,270.14
Asphalt Services Ltd. ....	363.90	Canadian General Electric Co. Ltd. ....	3,094.71
Bailey Meter Co. Ltd. ....	127.06	Canadian Liquid Air Co. Ltd. ....	131.03
Bauers Ltd. ....	973.36	Canadian National Express ..	128.57
Beardmore & Co. Ltd. ....	611.71	Canadian National Institute for the Blind .....	256.28
Bearing & Transmission Ltd. ....	615.73	Canadian National Railways ..	692.03
Bowman Bros. Ltd. ....	545.77	Canadian Pacific Railway Co. ....	395.10
Boyd Bros. Ltd. ....	2,134.44		
British American Oil Co. Ltd. ....	282.65		
Brock, S., Ltd. ....	20,244.74		

## SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—(Continued)

## OPERATIONS AND MAINTENANCE—(Concluded)

*Other Expenses:—(Concluded)*

Canadian Westinghouse		Magic White (Western)	
Supply Co. Ltd. ....	\$ 505.10	Ltd. ....	\$ 380.00
Coleman, W. J., & Co. Ltd. ....	120.00	Marshall Wells of Canada	
Colgate-Palmolive Ltd. ....	1,400.84	Ltd. ....	1,791.53
Crane Ltd. ....	4,380.30	Martin-Senour Co. Ltd. ....	133.02
Crown Lumber Co. Ltd. ....	2,179.34	Mid-West Soap & Supplies	
Darling Bros. Ltd. ....	166.66	Ltd. ....	4,340.03
Department of Labour,		Niagara Brand Chemicals ....	767.50
Boilers, Pressure Vessels &		North-West Tent & Awning	
Elevators Branch ....	131.00	Co. Ltd. ....	232.94
Department of Labour,		Northern Auto Parts Ltd. ....	513.32
Electrical Inspection ....	116.50	Northern Electric Co. Ltd. ....	717.31
Dominion Bridge Co. Ltd. ....	271.94	Otis Elevator Co. Ltd. ....	117.48
Drew, E. F., & Co. Ltd. ....	732.50	Promislow Bros. Ltd. ....	1,735.47
Dunham Bush (Canada) Ltd. ....	336.72	Refrigeration Sales &	
Dupuy & Ferguson Ltd. ....	133.79	Service ....	209.69
Dustbane Products Ltd. ....	2,527.68	Safety Supply Co. ....	299.45
Eaton, T., Co. Canada Ltd. ...	146.63	Saskatchewan Cement Co.	
Emco Western Ltd. ....	934.10	Ltd. ....	1,393.05
Empire Soap Co. Ltd. ....	260.70	Saskatchewan Government	
Engineers & Plumbers Supply		Insurance Office ....	540.29
Co. Ltd. ....	480.12	Saskatchewan Power	
Federated Co-operatives Ltd.	8,769.82	Corporation ....	65,140.17
Garlock Packing Co. of		Saskatchewan Timber Board	3,558.53
Canada Ltd. ....	109.14	Saskatoon Boiler Mfg. Co. ...	534.73
Gault's (Saskatchewan) Ltd.	125.44	Saskatoon Fire Engine Co.	
General Steel Wares Ltd. ....	289.55	Ltd. ....	154.93
Goodrich, B. F., (Canada)		Sifto Salt Ltd. ....	162.00
Ltd. ....	200.00	Simmons Ltd. ....	525.43
Great West Saddlery Co. Ltd.	582.21	Sinclair, A. J., Ltd. ....	1,014.83
Great West Supply &		Stein Hall Ltd. ....	406.09
Findings Ltd. ....	411.90	Stephens Paints Ltd. ....	351.34
Harrisons & Crossfield		Sterling Hardware &	
(Canada) Ltd. ....	3,402.47	Millwork Ltd. ....	8,706.48
Hees, Geo. H., Co. Ltd. ....	420.65	Superior Disinfecting &	
Heward, F. S. B., & Co. Ltd.	165.28	Fumigating Co. ....	1,250.00
Honeywell Controls Ltd. ....	611.93	Texaco Canada Ltd. ....	238.39
Horn, A. C., Co. Ltd. ....	753.07	Treasury Department,	
Hudson Paper Co. Ltd. ....	262.97	Taxation Branch ....	1,524.65
Jackson, G. N., Ltd. ....	1,097.87	Van Hof & Blokker Ltd. ....	140.75
Johnson, W., Electric Co.		Victory Motors Ltd. ....	169.40
Ltd. ....	1,034.79	Vinyl Plastics Inc. ....	788.91
Kilgour's Ltd. ....	275.53	Weaver Coal Co. ....	681.67
La France Textiles (Canada)		Wessel Bros. ....	167.90
Ltd. ....	585.36	Westeel Products Ltd. ....	150.39
Laurie & Lamb Ltd. ....	366.05	Western Supplies	
Lawrason, S. F., & Co. Ltd.	165.55	(Saskatchewan) Ltd. ....	261.94
Lever Bros. Ltd. ....	498.37	Western Tractor &	
MacDonalds Consolidated		Equipment Co. Ltd. ....	860.74
Ltd. ....	112.40	Wood, G. H., & Co. Ltd. ....	1,453.23
McAvity, T., & Sons Ltd. ....	217.60	Wright, R., Ltd. ....	387.53
McKenzie Auto Equipment		Payees under \$100.00 (102) ...	2,819.34
Ltd. ....	289.79		
McMillan Bros. Ltd. ....	3,338.25		\$ 179,949.04

## FARM AND GARDEN (\$134,343.87)

Permanent Positions—Salaries .....	\$ 52,808.98
Temporary Positions—Salaries .....	2,613.86
Day Labour, Casual and Part-Time Employment .....	492.65
Professional and Technical Services .....	107.50
Rents, Insurance and Utility Services .....	100.00
Publicity, Advertising and Printing .....	358.61

## SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—(Continued)

## FARM AND GARDEN—(Continued)

Repairs and Maintenance .....	\$	515.75
Freight, Express, Cartage and Duty .....		778.32
Contractual Services (Other) .....		175.18
Medical and Hospital Supplies .....		229.66
Coal, Wood and Other Fuels .....		1,448.36
Truck, Tractor, Aircraft and Machinery Supplies .....		4,908.43
Maintenance and Construction Materials .....		727.45
Miscellaneous Materials and Supplies:		
Forage and Supplies for Animals, Fowl and Fish .....	\$	58,861.94
Small Tools and Equipment .....		194.43
Mechanical and Radio Supplies and Parts .....		22.09
Seed, Plants and Fertilizer .....		2,752.45
Cleaning Materials and Supplies .....		258.15
Other Miscellaneous Materials and Supplies .....		425.39
		<u>62,514.45</u>
Trucks, Tractors and Other Motor Propelled Vehicles .....		1,826.97
Construction, Maintenance and Farming Equipment .....		3,606.67
Livestock .....		1,028.00
Sundry .....		103.03
	\$	<u>134,343.87</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Anderson, S. W. ....	\$	3,539.08	Pernala, V. S. ....	\$	2,214.90
Ballendine, F. S. ....		3,707.16	Ranson, J. ....		1,154.83
Beckman, R. J. ....		1,370.90	Robertson, T. C. ....		1,188.73
Codron, J. ....		4,272.34	Rowley, L. ....		4,010.05
Cook, E. ....		1,299.85	Sandwich, I. ....		276.94
Harley, W. H. ....		3,834.26	Turtle, A. E. ....		831.85
McDonald, C. O. ....		3,203.20	Vanderloos, J. J. ....		3,207.90
Moar, C. T. R. ....		5,982.00	Webb, V. A. J. ....		3,889.16
Osika, F. ....		3,775.77			
Ouellette, A. A. ....		3,516.22			
Paton, K. A. ....		1,458.67			
Pear, J. E. ....		3,181.68			
				\$	<u>55,915.49</u>

## Travel, Sustenance and Vehicle Expenses:

Payees under \$100.00 (2) .....	\$	15.15
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## Other Expenses:

Ashdown, J. H., Hardware Co. Ltd. ....	\$	221.75	Crown Lumber Co. Ltd. ....	\$	111.24
Ayerst, McKenna & Harrison Ltd. ....		191.46	Deakin, F. A. ....		824.85
Ayotte, L. ....		267.12	Dean, L. A., & Sons ....		194.08
Bartel, H. ....		347.23	De Laval Co. Ltd. ....		460.03
Battleford, Town of ....		100.00	Department of Public Health, Saskatchewan Hospital, North Battleford .....		8,948.05
Bauer, J. ....		239.67	Dorsett, R. C. ....		345.00
Baxter, H. ....		765.78	Droesse, H. ....		1,257.18
Beckman, J. ....		644.22	Dumarr Equipment Ltd. ....		618.00
Biddle, J. W. ....		835.44	Dupuy & Ferguson Ltd. ....		111.97
Bolig, E. G. ....		1,322.55	Eaton, T., Co. Canada Ltd. ...		443.15
Bowman Bros. Ltd. ....		346.73	Federated Co-operatives Ltd. ....		13,196.67
Bridge, W. J. ....		476.52	Gray Bros. ....		1,071.49
Calvert Motor Sales Ltd. ....		1,826.97	Headley, R. E. ....		247.32
Canadian Fairbanks-Morse Co. Ltd. ....		175.79	Heidel, J. ....		789.86
Canadian National Railways		548.28	Imperial Oil Ltd. ....		196.62
Carter, R., Motors Ltd. ....		131.89	Kemp, R. T. ....		762.50
Charabin, J. ....		1,317.87	Ketchum Mfg. Co. Ltd. ....		155.71
Charabin, K. S. ....		183.78	King, M. ....		433.50
Chastney, E. R. ....		212.85	Kraun Sales & Service ....		196.26
Chisholm & Ferguson ....		875.95	Lambert Electric Ltd. ....		151.25
			Lefler, G. I. ....		531.03



## SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—(Concluded)

## FARM AND GARDEN—(Concluded)

## Other Expenses:—(Concluded)

Livermore, Dr. R. G. H. ....\$	117.50	Saskatchewan Timber Board ...\$	841.60
Loewen, D. ....	1,026.03	Saskatchewan Wheat Pool ....	690.00
Lukowich & Tetrault .....	585.95	Saskatoon Industrial	
Manegre, P. ....	336.46	Exhibition Ltd. ....	170.00
Millar, T. ....	871.91	Schille, A. ....	2,082.29
Milne Distributors Ltd. ....	139.45	Sharpe, J. W. ....	2,445.17
Mitchell, Estate of A. ....	738.80	Skotheim, H. ....	2,199.53
Muzyka, B. ....	136.18	Steele Briggs Seeds Ltd. ....	654.06
Nelson, W. T. ....	244.17	Sterling Hardware &	
Niagara Brand Chemicals ....	1,723.76	Millwork Ltd. ....	457.06
Nimilowicz, D. ....	231.76	Stirton, B. ....	162.50
Northern Auto Parts Ltd. ....	137.08	Strain, H. ....	782.24
Nyholt, H. ....	2,296.77	Strain, T. ....	506.47
Phaneuf, O. C. ....	874.88	Suter, H. ....	171.45
Phelps, W. D. ....	1,129.04	Swindler, D. ....	586.17
Prairie Bag Co. Ltd. ....	209.92	Tokaryk, F. ....	648.00
Prescesky, W. E. ....	1,203.75	Trotchie, R. ....	574.20
Refrigeration Sales & Service	104.27	Witt, N. ....	1,034.00
Rempel, P. ....	147.57	Wygle, N. D. ....	1,662.44
Ripka, S. ....	2,420.25	Zimmer, G. R. ....	200.00
Saskatchewan Pool Elevators		Payees under \$100.00 (62) ....	1,812.80
Ltd. ....	2,626.37		
Saskatchewan Power			\$ 78,413.23
Corporation .....	1,353.77		

## SASKATCHEWAN HOSPITAL, WEYBURN (\$3,135,109.89)

## PSYCHIATRIC AND MEDICAL TREATMENT (\$394,373.76)

Permanent Positions—Salaries .....	\$	224,342.52
Temporary Positions—Salaries .....		15,271.75
Day Labour, Casual and Part-Time Employment .....		2,031.29
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....		32,029.45
Professional and Technical Services .....		311.05
Rents, Insurance and Utility Services .....		960.28
Repairs and Maintenance .....		522.62
Travel, Sustenance and Vehicle Expenses .....		7,305.14
Freight, Express, Cartage and Duty .....		770.07
Contractual Services (Other) .....		569.75
Stationery and Office Supplies .....		789.73
Scientific and Educational Supplies .....		576.81
Medical and Hospital Supplies .....		95,753.46
Miscellaneous Materials and Supplies .....		6,724.61
Taxes and Licences .....		543.28
Office Equipment .....		810.24
Furniture, Furnishings and Fixtures .....		2,898.30
Educational and Scientific Equipment .....		2,061.47
Sundry .....		101.94
	\$	394,373.76

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Abord, L. M. ....\$	828.69	Brezinski, S. M. J. ....\$	2,282.76
Ayllon, T. ....	211.73	Bruce, C. W. ....	3,955.86
Bachtold, J. N. ....	3,897.82	Burrell, Dr. R. H. ....	8,730.00
Bailey, M. C. ....	816.41	Cambell, P. M. ....	3,943.66
Barker, A. J. ....	756.35	Chernoff, J. E. ....	941.19
Bennett, R. I. E. ....	1,745.60	Clancey, Dr. I. L. W. ....	14,148.00
Bergen, H. ....	2,373.87	Cleland, J. F. ....	1,494.00
Bowden, A. M. ....	515.45	Cooke, J. E. ....	387.35



## SASKATCHEWAN HOSPITAL, WEYBURN—(Continued)

## PSYCHIATRIC AND MEDICAL TREATMENT—(Continued)

*Salaries, Services and Gratuities:—(Concluded)*

Cowan, H. M. ....	\$ 2,754.00	Martyn, R. M. ....	\$ 2,772.00
Dafoe, R. ....	1,711.00	Metheral, R. M. ....	3,384.77
Dalton, A. J. L. ....	950.41	Mooney, W. H. ....	3,894.00
Debienne, I. M. ....	343.30	Mortell, N. ....	2,791.82
Dewar, R. E. ....	903.00	Nahachewsky, J. E. ....	2,879.69
Dirauf, J. ....	1,308.12	Nedelcov, I. M. ....	1,838.84
Donovan, Dr. C. ....	10,301.97	Nickel, J. P. ....	1,770.11
Evans, J. A. ....	3,352.11	Perry, D. R. ....	3,966.00
Ferner, D. M. ....	2,639.88	Petersen, R. G. ....	3,306.97
Fowler, I. M. ....	1,110.00	Pulfer, E. A. ....	180.57
Gelinas, Dr. P. ....	8,097.00	Reid, D. G. ....	1,048.56
Gerard, L. E. ....	3,832.25	Rejskind, Dr. M. ....	5,863.64
Ghan, S. L. ....	2,018.00	Russell, P. D. ....	5,476.00
Gibson, E. H. ....	1,858.62	Rydman, L. B. ....	344.18
Goebel, J. F. ....	2,877.00	Schultz, T. ....	335.00
Heebner, H. E. ....	3,183.58	Screpnck, G. I. ....	233.93
Heuser, A. P. ....	5,874.00	Sheridan, P. A. ....	5,179.10
Hewer, S. J. ....	319.09	Siegmam, Dr. A. H. F. ....	6,051.00
Hilbert, H. B. ....	3,989.94	Sommer, D. T. ....	1,308.48
Hintz, J. K. ....	2,145.00	Steil, R. A. ....	1,836.00
Horbaczewski, Dr. J. ....	10,624.95	Talpash, O. S. ....	1,422.97
Hunt, M. L. ....	1,073.35	Taylor, M. M. ....	386.52
Jenkins, Dr. R. E. ....	2,857.18	Thiel, M. M. ....	3,009.00
Joyce, D. W. ....	951.72	Thompson, M. I. ....	2,685.00
Kobrynski, Dr. B. ....	10,232.97	Thompson, G. B. ....	2,079.26
Konotopetz, N. ....	5,348.22	Van Der Krabben, J. J. ....	3,366.00
Kovacs, Dr. A. J. ....	5,670.00	Ward, Dr. T. F. ....	7,347.00
Kovacs, Dr. E. I. V. ....	2,410.43	Weatherhead, M. H. ....	3,779.53
Krummhusz, I. M. ....	1,582.85	Witnev, G. M. ....	1,493.50
Leck, J. A. ....	780.89	Wyant, A. B. ....	181.36
Levesque, G. M. A. ....	879.83	Zirk, G. J. ....	232.21
MacKinnon, D. M. ....	3,645.38	Zwick, S. ....	665.97
McCarthy, U. ....	339.31	Payees under \$100.00 (2) ....	75.34
McKenzie, D. I. ....	986.24		
McKenzie, L. G. ....	2,662.77		
McTavish, E. A. ....	3,818.14		
			\$ 241,645.56

*Travel, Sustenance and Vehicle Expenses:*

Bergen, H. ....	\$ 145.92	Nickel, J. P. ....	\$ 211.49
Burrell, Dr. R. H. ....	118.08	Petersen, R. G. ....	148.30
Clancey, Dr. I. L. W. ....	343.02	Russell, P. D. ....	153.48
Dafoe, R. ....	172.41	Steil, R. A. ....	288.96
Department of Public Works (Repair Division) ....	505.68	Talpash, O. S. ....	132.68
Elmer's Service Ltd. ....	666.19	Van Der Krabben, J. J. ....	249.65
Gerard, L. E. ....	1,056.81	Weatherhead, M. H. ....	350.33
Ghan, S. L. ....	203.32	Weyburn Auto Body Shop ....	209.84
Hume-Johnston Distributors Ltd. ....	136.49	Weyburn Motors Ltd. ....	180.37
Joyce, D. W. ....	104.60	Payees under \$100.00 (26) ....	1,132.71
Kobrynski, Dr. B. ....	794.81		
			\$ 7,305.14

*Other Expenses:*

Abbott Laboratories Ltd. ....	\$ 1,982.46	Beacon Chemicals of Canada Ltd. ....	\$ 232.00
Anderson & Jones, Drs. ....	3,454.40	Bird Films Ltd. ....	839.65
Andrews & Wilder Ltd. ....	219.20	Bowman Bros. Ltd. ....	623.22
Anne's Arts & Craft Supplies ....	180.04	Bristol Laboratories of Canada Ltd. ....	235.20
Ash Temple Ltd. ....	538.77	British Drug Houses (Canada) Ltd. ....	768.36
Associated Anaesthetists Ayerst, McKenna & Harrison Ltd. ....	1,297.22	Brunswick, Balke, Collender Co. of Canada ....	278.92
Barootes & Kendrick, Drs. ....	2,974.40		
Bauer & Black ....	1,873.57		

## SASKATCHEWAN HOSPITAL, WEYBURN—(Continued)

## PSYCHIATRIC AND MEDICAL TREATMENT—(Continued)

## Other Expenses:—(Continued)

Burroughs Adding Machine of Canada Ltd. ....	\$ 275.87	Margesson & Co. ....	\$ 1,036.00
Burroughs Wellcome & Co. (Canada) Ltd. ....	2,860.10	Marshall Wells of Canada Ltd. ....	338.01
Campbell & Hyman Ltd. ....	285.02	Martin & Griffith, Drs. ....	1,082.05
Canadian Laboratory Supplies Ltd. ....	223.37	Martin, Dr. D. T. ....	902.35
Canadian Liquid Air Co. Ltd. ....	1,434.47	May & Baker (Canada) Ltd. Mead Johnson of Canada Ltd. ....	195.60
Canadian Medical Protective Association ....	270.00	Medical & Surgical Associates ....	399.33
Canadian Pacific Express Co. ....	295.26	Medical Arts Clinic, Regina Merck, Sharp & Dohme ....	624.75
Canadian Spool Cotton Co. ...	212.51	Metro-Goldwyn-Mayer Pictures of Canada Ltd. ....	182.75
Ciba Co. Ltd. ....	701.14	Mid-West Soap & Supplies Ltd. ....	3,277.47
Clarke & Clarke Leathers ....	163.58	Milne's Van & Storage Ltd. Mowatt & Moore Ltd. ....	800.00
College of Dental Surgeons of Saskatchewan ....	215.00	Moyer School Supplies Ltd. ...	116.25
Comrie, Dr. C. L. ....	280.50	Murphy, Dr. J. E. ....	199.00
Connaught Medical Research Laboratories ....	472.00	National Drugs Ltd. ....	2,506.60
Cyanamid of Canada Ltd. ....	505.98	National Musical Supply Co. Ltd. ....	350.32
Dantes Book Service ....	120.04	Optical Centre Ltd. ....	162.35
Darke, Dr. T. V. ....	143.65	Ortho Pharmaceutical (Canada) Ltd. ....	7,261.80
Daystrom Ltd. ....	163.28	Parke Davis & Co. Ltd. ....	181.78
Department of Public Health, Division of Laboratories ...	195.00	Pfizer (Canada) Ltd. ....	148.60
Diversey Corporation (Canada) Ltd. ....	379.24	Picker X-Ray Engineering Ltd. ....	105.93
Eaglesham & Little, Drs. ....	3,750.20	Poulenc Ltd. ....	4,691.26
Eaton, T., Co. Canada Ltd. ....	342.02	Promislow Bros. Ltd. ....	3,101.35
Empire Laboratories Ltd. ....	1,472.10	Purdue Frederick Co. (Canada) Ltd. ....	2,239.16
Farm Home Weaving Service ....	163.60	Reckitt & Colman (Canada) Ltd. ....	5,630.80
Fisher & Burpe Ltd. ....	860.59	Regina Grey Nuns' Hospital Regina Hearing Aid Centre	803.26
Fisher Scientific Co. Ltd. ....	121.76	Reliance Chemicals Ltd. ....	619.23
Frosst, C. E., & Co. ....	268.84	Rystan Co. ....	697.45
Gaults (Saskatchewan) Ltd. Geigy Pharmaceuticals ....	858.16	Saskatchewan Liquor Board Schering Corp. Ltd. ....	12,478.12
General Electric X-Ray Corp. Ltd. ....	2,623.84	Searle Grain Co. Ltd. ....	152.10
Gilbert & Co. ....	899.62	Smith & Nephew Ltd. ....	632.40
Glaxo-Allenburys (Canada) Ltd. ....	9,631.76	Smith, Kline & French ....	240.88
Hambly Wilson Ltd. ....	958.51	Soo Line Piano House ....	231.02
Hartz, J. F., Co. Ltd. ....	491.22	Squires & Sheppard, Drs. ....	332.77
Hoffer, Dr. H. ....	128.10	Standard Surgical Supply ....	258.88
Hoffmann-La Roche Ltd. ....	110.00	Stark Electronic Sales Co. ....	514.40
Horner, F. W., Ltd. ....	457.09	Stevens & Son Ltd. ....	5,967.26
Hospital Products Co. ....	868.12	Tandy Leather Co. ....	433.79
Imperial Optical Co. Ltd. ....	541.23	Treasury Department, Taxation Branch ....	170.00
Ingram & Bell Ltd. ....	258.50	Underwood Ltd. ....	685.70
International Business Machines Co. Ltd. ....	7,375.16	University Hospital ....	232.06
J. & P. Coats (Canada) Ltd. Jamieson, C. E., & Co. (Dominion) Ltd. ....	586.92	Upjohn Co. of Canada ....	2,799.21
Johnson & Johnson Ltd. ....	205.58	Vanzant & Co. Ltd. ....	160.84
Kendall Co. (Canada) Ltd. ...	444.86	Wampole, Henry K., & Co. Ltd. ....	543.28
Lehm & Fink (Canada) Ltd. Leydon & Leydon ....	3,293.92	Warner Lambert (Canada) Ltd. ....	282.20
McAlpine Pharmaceuticals Ltd. ....	127.51	Waters, W., Dental Laboratory ....	3,053.30
McCuaig, Dr. G. ....	394.80		5,078.55
	679.15		202.11
	348.54		213.01
	334.65		105.52
			324.20

## SASKATCHEWAN HOSPITAL, WEYBURN—(Continued)

## PSYCHIATRIC AND MEDICAL TREATMENT—(Concluded)

## Other Expenses:—(Concluded)

Weaving, K., Dental Laboratory .....	\$ 2,291.62	Winthrop Laboratories of Canada Ltd. ....	\$ 400.98
Weaving, R. ....	126.03	Wyeth, J., & Brother (Canada) Ltd. ....	165.97
Webber Pharmaceuticals Ltd. ....	216.00	X-Ray & Radium Industries Ltd. ....	823.44
Wessel Bros. ....	141.00	Payees under \$100.00 (121) ..	3,170.63
Weyburn Co-operative Association Ltd. ....	279.71		
Weyburn Union Hospital .....	670.09		
Wilson, H. A., Co. of Toronto Ltd. ....	148.65		\$ 145,423.06

## FOOD SERVICES (\$446,077.23)

Permanent Positions—Salaries .....	\$ 131,633.38
Temporary Positions—Salaries .....	7,003.12
Day Labour, Casual and Part-Time Employment .....	6,684.71
Retiring Gratuities .....	442.52
Rents, Insurance and Utility Services .....	206.75
Travel, Sustenance and Vehicle Expenses .....	113.36
Freight, Express, Cartage and Duty .....	225.98
Provisions .....	283,018.26
Miscellaneous Materials and Supplies .....	7,258.99
Taxes and Licences .....	267.05
Office Equipment .....	455.28
Furniture, Furnishings and Fixtures .....	8,631.30
Sundry .....	136.53
	\$ 446,077.23

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Anderson, R. E. ....	\$ 2,912.00	McMann, C. K. ....	\$ 1,180.47
Bakaluk, D. J. ....	2,736.00	Matters, C. G. ....	1,194.94
Bruce, V. M. ....	864.93	Metheral, M. ....	2,898.00
Buckland, N. ....	136.97	Nadon, P. ....	4,147.08
Campbell, J. ....	2,819.96	Olheiser, C. E. ....	828.98
Campbell, M. N. ....	2,763.00	Olson, D. W. ....	1,958.39
Carriere, G. K. ....	2,736.00	Parker, F. B. ....	3,778.48
Clarke, L. M. ....	2,898.00	Partridge, C. N. ....	3,595.28
Conrad, B. I. ....	2,490.82	Phillips, A. ....	1,959.99
Dauhinais, S. M. ....	2,898.00	Piff, J. F. ....	683.65
Ellingson, E. A. ....	876.40	Quevillon, B. ....	2,736.00
Ennos, C. ....	3,787.87	Robinson, B. ....	741.62
Ferris, L. ....	603.53	Rubin, M. E. ....	2,898.00
Fletcher, E. I. ....	2,763.00	Ruller, L. R. ....	2,871.00
Frederick, J. ....	2,367.80	Sather, P. M. ....	852.00
Hansen, M. B. ....	1,987.96	Scheumann, I. ....	2,969.72
Hartenberger, W. R. ....	3,818.17	Schmidt, A. T. ....	709.50
Heier, P. ....	2,898.00	Schmidt, M. ....	2,695.90
Hemphill, H. M., (Jr.) ....	3,250.91	Sealy, N. C. ....	2,871.00
Hemphill, H. W. ....	610.00	Simpson, M. E. ....	2,610.00
Inwards, E. ....	2,898.00	Stoba, J. B. ....	2,898.00
Janke, H. ....	2,763.00	Thomas, C. ....	1,515.09
Jenkins, M. ....	1,376.16	Van de Sype, S. ....	1,081.98
Kernot, N. G. ....	3,531.75	Wasylenki, M. ....	2,871.00
Kosar, A. ....	3,388.01	Worrall, R. ....	386.76
Langstaff, R. M. ....	5,532.00	Woznow, P. ....	2,915.14
Leiski, R. S. ....	2,848.15	Young, M. ....	3,283.94
Little, E. M. ....	1,778.34	Ziolkoski, W. C. ....	166.92
Livingston, G. ....	2,931.10	Ziolkowski, L. ....	582.62
Lix, E. E. ....	2,844.00	Payees under \$100.00 (1) .....	29.14
Loos, F. J. ....	3,962.00		
Lucksinger, V. ....	2,883.31		\$ 145,763.73
MacDonald, C. ....	2,898.00		

## SASKATCHEWAN HOSPITAL, WEYBURN—(Continued)

## FOOD SERVICES—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Langstaff, R. M. ....	\$	110.00
Payees under \$100.00 (1) .....		3.36

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\$ 113.36

*Other Expenses:*

Aluminum Goods Ltd. ....	\$	100.87	Lyone, H., Industries Ltd. ....	\$	216.32
Arnett Co. Ltd. ....		1,722.64	MacDonalds Consolidated		
Ashdown, J. H., Hardware			Ltd. ....		25,346.69
Co. Ltd. ....		443.73	Maple Leaf Purity Mills Ltd.		623.70
Best Scientific Products .....		1,636.36	Metheral, F. ....		5,870.62
Blue Ribbon Ltd. ....		209.10	Mid-West Paper Ltd. ....		366.24
Bowes Co. Ltd. ....		4,018.86	Mid-West Soap & Supplies		
Burns & Co. Ltd. ....		36,329.07	Ltd. ....		298.73
Canada Packers Ltd. ....		23,596.92	Miller, H. J., Enterprises		
Canadian Canners Ltd. ....		658.14	Ltd. ....		130.00
Cassidys Ltd. ....		884.74	Nabob Foods .....		209.00
Clark Papers Ltd. ....		294.84	National Cash Register Co.		
Coleman, W. J., & Co. Ltd.		705.04	of Canada Ltd. ....		455.28
Colson (Canada) Ltd. ....		618.75	Paulin Chambers Co. Ltd. ....		607.31
Co-operative Fisheries Ltd. ...		2,297.20	Pells Teas & Coffees Ltd. ....		144.95
Cow & Gate (Canada) Ltd. ...		600.00	Quaker Oats Co. of Canada		
Crane, G. ....		6,709.78	Ltd. ....		4,645.33
Cribbs, C. I., Co. Ltd. ....		1,182.25	Quinn, P. ....		168.77
DCA Food Industries Ltd. ...		601.50	Roberts, W., Ltd. ....		595.75
De Laval Co. Ltd. ....		400.50	Robin Hood Flour Mills Ltd.		4,446.86
Dickson Importing Co. Ltd. ...		10,384.50	Rosenblat, E. ....		700.55
Diversey Corp. (Canada)			Salada-Shirriff-Horsey Ltd.		489.30
Ltd. ....		4,127.95	Saskatchewan Co-operative		
Dominion Fruit Ltd. ....		14,246.92	Creamery Association Ltd.		13,981.18
Dominion Rubber Co. Ltd. ....		132.16	Saskatchewan Fish		
Else, J. C., Ltd. ....		650.00	Marketing Service .....		809.10
Federated Co-operatives Ltd.		4,445.31	Scott-Bathgate Ltd. ....		698.28
Fishermen's Co-operative			Scott-National Fruit Co. ....		3,251.23
Federation .....		6,129.00	Shop Easy Stores Ltd. ....		242.00
Fry-Cadbury Ltd. ....		514.30	Sinclair, J. M., Ltd. ....		17,477.72
Fuhrmann & Co. Ltd. ....		8,492.34	Smith, E. D., & Sons Ltd. ....		554.10
General Foods Ltd. ....		845.77	Stacey Bros. Ltd. ....		292.05
General Mills Inc. ....		379.50	Stafford Foods Ltd. ....		2,036.62
General Steel Wares Ltd. ....		504.00	Standard Brands Ltd. ....		1,770.01
Giroux, J. ....		8,782.48	Swift Canadian Co. Ltd. ....		18,324.15
Gumpert, S., Co. of Canada			Treasury Department,		
Ltd. ....		1,538.16	Taxation Branch .....		267.05
Hauptstein, P. ....		16,763.74	Vinegars Ltd. ....		135.06
Hobart Mfg. Co. Ltd. ....		572.89	Watson & Truesdale Ltd. ....		628.65
Hudson Paper Co. Ltd. ....		764.00	Western Canada Vegetable		
Hudson's Bay Co. ....		2,696.40	Oil Products Ltd. ....		324.12
Intercontinental Packers			Western Grocers Ltd. ....		12,606.30
Ltd. ....		7,119.16	Wiley, F. H., Ltd. ....		343.13
Johnson & Johnson Ltd. ....		183.39	Williams Restaurant Supply		
Kelley Equipment & Supply			Ltd. ....		658.92
Ltd. ....		822.67	Payees under \$100.00 (24) ....		801.33
Kraft Foods Ltd. ....		1,176.81			
Langis Laboratories Ltd. ....		2,433.00			
Lomow's Wholesale					
Vegetables .....		2,969.00			

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\$ 300,200.14

## NURSING AND PATIENT CARE (\$1,546,534.61)

Permanent Positions—Salaries .....	\$	1,300,224.16
Temporary Positions—Salaries .....		101,506.13
Day Labour, Casual and Part-Time Employment .....		3,519.88
Retiring Gratuities .....		1,017.68
Allowances and Care of Persons .....		9,163.46

## SASKATCHEWAN HOSPITAL, WEYBURN—(Continued)

## NURSING AND PATIENT CARE—(Continued)

Professional and Technical Services .....	\$	1,430.00
Repairs and Maintenance .....		156.29
Travel, Sustenance and Vehicle Expenses .....		2,183.11
Freight, Express, Cartage and Duty .....		583.36
Contractual Services (Other) .....		438.89
Scientific and Educational Supplies .....		630.94
Provisions .....		11,722.65
Clothing and Clothing Material .....		54,319.17
Miscellaneous Materials and Supplies:		
Small Tools and Equipment .....	\$	62.88
Mechanical and Radio Supplies and Parts .....		70.90
Cleaning Materials and Supplies .....		820.55
Toiletry Supplies .....		8,762.58
Other Miscellaneous Materials and Supplies .....		2,149.38
		11,866.29
Taxes and Licences .....		1,187.91
Furniture, Furnishings and Fixtures .....		44,853.68
Construction, Maintenance and Farming Equipment .....		1,664.39
Sundry .....		66.62
	\$	1,546,534.61

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Abel, D. E. ....	\$	387.03	Beck, P. J. ....	\$	1,648.84
Affie, E. E. ....		2,281.27	Belanger, L. W. ....		3,937.81
Ake, M. M. ....		2,495.46	Belanger, R. A. ....		2,512.83
Aldrich, J. ....		3,467.31	Belanger, S. ....		3,180.21
Alyea, M. E. ....		2,442.83	Bell, L. M. ....		488.00
Anderson, B. M. B. ....		2,265.95	Benson, B. J. ....		378.73
Anderson, B. J. ....		260.69	Benson, E. O. ....		1,666.90
Anderson, E. J. ....		654.21	Benson, F. J. ....		2,736.21
Anderson, J. I. ....		2,158.10	Bergsteinson, A. G. ....		3,842.66
Anderson, L. C. ....		2,387.84	Besharah, D. M. ....		438.00
Anderson, M. J. ....		765.00	Beskowiney, P. J. ....		2,825.70
Anderson, M. ....		2,369.88	Bettison, G. T. ....		3,634.47
Andres, O. L. ....		374.73	Bigg, J. F. ....		3,811.69
Anton, K. P. ....		2,400.00	Bilokraly, J. ....		2,275.80
Aschenbrenner, D. C. ....		566.73	Bird, C. F. ....		3,582.63
Ashraph, M. J. ....		147.87	Bird, P. M. ....		2,533.83
Atchison, I. S. ....		3,783.02	Blakely, A. ....		4,916.80
Atherton, I. D. ....		2,025.98	Bohun, F. N. ....		4,973.50
Atherton, P. J. ....		388.24	Bohun, G. ....		1,234.35
Atkinson, A. C. ....		5,129.64	Bossenberry, E. C. ....		3,658.89
Austman, M. G. ....		1,346.19	Bossenberry, K. C. ....		3,390.00
Bachelu, M. L. D. ....		982.55	Bourassa, D. T. ....		1,304.00
Bachtold, P. ....		2,210.86	Bourassa, G. R. ....		109.44
Bailey, B. B. ....		850.34	Bourassa, M. B. ....		1,309.00
Baird, E. D. ....		1,527.22	Boyko, K. E. ....		3,359.73
Baldwin, G. D. ....		2,835.22	Boyko, P. I. ....		3,684.65
Baldwinson, M. B. ....		848.60	Boyle, N. M. ....		3,244.90
Balzer, G. A. ....		641.77	Boyle, P. G. ....		3,824.50
Barker, E. E. ....		661.90	Bramley, G. P. ....		426.00
Barker, N. R. ....		3,614.01	Breckenridge, C. I. ....		4,035.01
Barnet, E. ....		947.85	Brotten, M. M. ....		2,577.00
Barr, K. E. ....		788.88	Bruce, C. Y. ....		3,671.27
Barrow, M. M. ....		2,919.48	Bruce, M. M. ....		2,231.42
Bauer, F. M. ....		2,482.02	Bryce, K. A. ....		811.00
Bayerle, J. M. ....		828.32	Buckley, H. L. ....		4,133.39
Bayerle, S. J. ....		4,082.46	Buckley, M. ....		4,234.82
Beach, J. E. ....		2,521.28	Bujold, R. M. ....		2,663.69
Beach, M. L. ....		732.00	Burns, A. A. ....		3,982.57
Beaumont, E. B. ....		3,920.24	Burns, W. ....		5,082.00
Bechtel, L. J. ....		1,233.59	Cameron, W. G. ....		553.57
Beck, D. E. ....		1,600.40	Campbell, A. E. ....		1,183.61

## SASKATCHEWAN HOSPITAL, WEYBURN—(Continued)

## NURSING AND PATIENT CARE—(Continued)

*Salaries, Services and Gratuities:—(Continued)*

Campbell, E. ....	\$ 501.83	Elliott, L. A. ....	\$ 284.00
Campbell, J. ....	578.00	Elyk, R. O. ....	1,150.06
Candy, S. M. ....	1,304.00	Eshleman, D. M. ....	2,070.60
Carriere, K. A. ....	3,020.48	Eskdale, W. J. ....	3,875.62
Caruthers, E. A. ....	2,946.00	Evans, A. E. ....	4,250.72
Cavanagh, E. M. ....	428.17	Fauchon, M. A. ....	3,995.73
Chalmers, J. T. ....	4,267.48	Fauchon, R. I. ....	2,355.19
Chance, E. M. ....	670.30	Fedak, R. ....	3,440.28
Charles, D. O. ....	484.01	Feist, A. T. ....	2,238.15
Chopty, J. ....	1,312.46	Felt, L. P. ....	2,731.90
Clark, H. G. ....	303.36	Fenton, J. ....	3,426.89
Clarke, R. E. ....	3,803.82	Ferris, L. ....	1,057.57
Clement, M. E. ....	298.57	Fitament, M. M. ....	4,164.74
Coghill, E. T. ....	2,873.67	Flaaten, H. M. ....	3,898.45
Coghill, J. C. ....	2,228.03	Flaaten, N. S. L. ....	3,123.93
Collins, G. A. ....	431.42	Fladager, M. ....	5,616.00
Cook, B. G. ....	732.00	Fondrick, B. R. W. ....	866.87
Copithorne, J. A. ....	537.16	Ford, E. A. ....	1,925.87
Coulter, K. A. ....	1,020.46	Ford, W. G. ....	3,645.93
Covert, C. A. ....	383.40	Forseth, R. M. ....	2,016.86
Cowan, C. J. ....	1,486.45	Fortowsky, L. M. ....	3,971.31
Cox, R. N. ....	3,548.48	Fowler, J. B. J. ....	3,836.40
Cozart, M. A. ....	2,361.88	Fox, C. C. ....	464.60
Crawford, E. I. ....	3,198.00	Foy, A. E. ....	4,905.98
Cugnet, R. C. ....	442.40	Freed, M. C. ....	3,196.09
Cullen, E. A. ....	3,138.00	Freimark, E. ....	1,802.29
Cullen, M. ....	3,896.21	Frison, J. M. ....	2,408.46
Cunningham, R. B. ....	688.49	Gallinger, D. P. ....	272.38
Cushing, E. V. ....	678.71	Gallucci, M. C. ....	4,218.91
Cutts, O. D. ....	1,241.79	Gang, V. P. ....	865.64
Dahlin, R. A. ....	1,636.59	Gareau, L. T. ....	2,578.90
Dalgarno, M. M. ....	2,001.00	Garvin, L. G. ....	506.04
Darbasie, M. C. ....	848.96	George, M. A. ....	1,212.48
Dauphinais, A. A. ....	4,203.00	German, M. M. T. ....	1,233.59
Dauphinais, P. G. ....	1,260.02	Gibson, F. J. ....	3,576.12
David, E. E. ....	1,360.96	Gibson, J. P. ....	1,954.74
Dedora, C. E. ....	1,330.46	Ginno, T. ....	3,747.00
Deimert, A. ....	3,598.81	Giroux, F. A. ....	1,258.97
Deis, J. T. ....	3,818.03	Giroux, N. M. ....	588.94
De Munijnck, M. J. M. A. ....	3,091.42	Gisi, G. A. ....	1,596.17
Denton, N. D. ....	2,238.21	Gisi, M. P. ....	1,657.36
Dickson, H. R. ....	3,686.90	Glass, P. ....	2,252.33
Dickson, K. R. ....	3,606.40	Goebel, F. ....	4,250.72
Dickson, M. C. ....	3,652.32	Goebel, G. P. ....	1,471.31
Dodds, M. N. ....	4,234.82	Gondziola, A. M. ....	2,598.48
Domes, C. I. ....	4,283.39	Gordon, V. D. ....	3,322.18
Doohan, D. ....	3,388.50	Govia, J. S. ....	1,523.42
Dorey, I. E. ....	4,878.00	Grams, D. M. ....	1,350.40
Dorsch, G. M. ....	982.55	Grant, D. P. ....	3,867.76
Dorsch, H. C. ....	660.09	Grant, F. J. ....	1,107.19
Dorsch, H. ....	2,225.46	Gray, D. L. ....	1,596.17
Doyle, C. ....	1,985.00	Greer, M. ....	502.14
Doyle, T. D. ....	1,131.34	Grieve, D. W. ....	1,906.50
Driscoll, F. D. ....	3,696.58	Grondin, L. M. ....	2,684.46
Dubreuil, D. M. ....	3,543.60	Gunn, C. E. ....	1,698.47
Duke, E. ....	1,487.60	Gunn, G. H. ....	3,438.32
Dunn, L. W. ....	1,663.15	Gurnsey, L. E. ....	3,368.25
Dust, C. E. ....	1,074.79	Gustafson, G. E. ....	2,403.76
Dyer, J. I. ....	1,087.88	Hall, G. C. ....	1,016.21
Eaglesham, H. H. ....	510.04	Hamilton, D. R. ....	567.44
Ebell, A. C. ....	4,439.28	Hamilton, M. A. ....	960.55
Eckstein, M. Y. ....	3,035.61	Hanke, M. M. ....	2,608.27
Eisbrenner, H. ....	2,526.00	Hanna, M. D. ....	2,383.74
Ekkebus, J. J. ....	1,911.01	Hansen, J. L. ....	812.31
Elliott, C. S. M. ....	2,772.46	Happ, M. H. ....	3,144.12



## SASKATCHEWAN HOSPITAL, WEYBURN—(Continued)

## NURSING AND PATIENT CARE—(Continued)

## Salaries, Services and Gratuities:—(Continued)

Hartenberger, H. ....	\$ 4,269.07	Kirch, I. ....	\$ 2,477.86
Harvey, G. E. ....	2,596.03	Kirzinger, H. D. ....	2,783.38
Haverstock, G. H. ....	816.48	Klassen, M. A. ....	816.24
Hebb, R. A. ....	2,408.26	Klatt, E. M. ....	2,768.90
Hedley, C. R. ....	2,496.79	Klatt, O. L. ....	2,389.92
Helfrick, M. E. ....	1,233.59	Kleisinger, K. ....	3,103.75
Henders, M. ....	3,894.00	Knapp-Fisher, J. E. ....	185.06
Henderson, A. M. ....	777.07	Koetsier, A. W. ....	341.84
Henderson, R. B. ....	989.26	Krueger, A. R. G. ....	3,438.00
Hergott, V. C. ....	3,596.09	Krueger, I. O. ....	1,512.30
Herman, E. ....	4,322.31	Kruger, R. D. ....	1,751.04
Hermann, L. C. ....	2,747.11	Kujat, D. E. ....	734.00
Heuser, E. P. ....	4,694.00	Kurpyta, P. M. ....	3,256.33
Hewitt, A. R. ....	3,311.52	Kurtz, G. E. ....	5,086.86
Hewitt, S. T. ....	4,058.77	Kwasney, M. ....	449.97
Heys, D. M. ....	788.12	Kyrylchuk, E. P. ....	1,197.59
Hill, D. M. ....	4,878.00	Laird, V. M. ....	4,216.63
Hille, M. L. ....	2,232.66	Lapointe, O. A. ....	1,603.64
Hillier, G. M. ....	1,572.91	Lavallee, L. P. ....	2,283.72
Hlady, H. H. ....	582.31	Lavis, M. C. ....	1,803.70
Holder, M. A. ....	2,574.00	Lecaine, M. A. ....	3,314.48
Holmes, F. ....	3,070.00	Leflar, D. E. ....	2,548.11
Holmes, H. A. ....	2,915.14	Leflar, L. E. ....	2,577.00
Holosko, B. E. ....	589.22	Leflar, R. E. ....	5,045.50
Honan, L. M. ....	3,761.21	Legebokoff, J. Y. ....	1,944.24
Honan, V. B. ....	3,775.41	Legebokoff, P. F. ....	3,396.69
Huculak, G. E. ....	1,113.00	Legin, F. W. ....	112.58
Hudec, E. ....	4,916.80	Leonard, W. C. ....	3,938.28
Hughes, V. I. ....	2,788.22	Lewis, R. C. ....	2,613.17
Hunt, B. M. ....	358.00	Lewthwaite, S. A. ....	641.31
Hyland, G. D. ....	1,497.53	Ley, C. M. ....	2,435.83
Illes, J. H. ....	1,172.44	Lindskog, D. R. ....	3,825.27
Ironsides, E. P. ....	388.00	Lindskog, E. D. ....	4,890.45
Iverson, D. A. ....	3,595.16	Lisowski, A. M. ....	1,006.53
Iverson, R. R. ....	3,653.75	Lisowski, E. A. ....	445.07
Jacob, L. J. ....	2,152.97	Lissel, D. K. ....	514.96
Jacobson, J. D. ....	478.01	Lissel, D. L. ....	2,592.89
Jahnke, G. M. ....	776.88	Lix, C. J. ....	5,319.60
James, A. M. ....	720.04	Lix, N. ....	3,357.00
Jansen, D. ....	2,357.92	Lowe, E. A. ....	327.41
Jarvis, M. R. ....	1,512.79	Luten, R. ....	4,400.08
Jaster, B. ....	3,620.47	Luterbach, E. J. ....	2,873.60
Jenkins, J. B. ....	5,115.64	Luterbach, I. M. ....	2,271.15
Johnson, A. S. ....	2,519.94	Luterbach, R. A. ....	2,867.45
Johnson, E. ....	2,274.00	Lyder, A. W. ....	1,730.59
Jones, D. H. ....	3,548.91	MacKinnon, H. M. ....	4,109.84
Jones, E. M. ....	2,279.57	MacNaughton, D. W. ....	4,985.96
Kada, E. O. ....	1,110.12	MacNaughton, F. M. ....	1,317.80
Kaip, M. W. ....	3,855.07	McBurney, A. L. ....	1,555.75
Kaiser, A. I. ....	315.38	McBurney, E. T. ....	262.04
Kalk, M. A. ....	1,327.91	McBurney, G. H. ....	2,400.00
Kalman, E. M. ....	1,880.87	McCarthy, P. C. ....	3,596.58
Kapusta, M. A. ....	2,437.92	McCarthy, U. ....	717.16
Kargbo, J. T. ....	483.57	McCaw, M. K. ....	3,894.00
Keating, L. M. ....	1,201.13	McClung, B. A. ....	1,304.00
Keen, J. H. ....	3,946.22	McCormick, E. ....	1,393.77
Keith, L. P. ....	1,565.31	McCoy, D. G. ....	3,791.14
Kelly, A. E. ....	4,058.07	McDonald, D. H. ....	2,050.55
Kelly, C. C. ....	3,421.75	McEachern, G. J. ....	4,040.15
Kelly, D. ....	5,191.78	McElroy, L. H. ....	541.27
Kendall, A. D. ....	2,753.69	McElroy, P. E. ....	3,974.11
Kerowatski, A. M. ....	2,329.85	McFadden, L. H. ....	1,486.58
Kew, H. E. ....	4,432.20	McGillivray, M. E. ....	2,324.65
Kew, L. A. ....	991.97	McGowan, A. M. ....	2,562.29
Kilvert, D. W. ....	818.36	McIlmly, N. A. ....	4,203.00



## SASKATCHEWAN HOSPITAL, WEYBURN—(Continued)

## NURSING AND PATIENT CARE—(Continued)

## Salaries, Services and Gratuities:—(Continued)

McKay, J. R. ....	\$ 3,945.66	Niro, J. T. ....	\$ 3,492.00
McKay, L. L. ....	721.16	Odelein, H. I. ....	1,264.52
McKenzie, M. A. ....	1,267.01	Oifet, S. J. ....	1,057.34
McKerracher, M. R. ....	717.16	Ogieglo, M. D. ....	714.44
McKinnon, S. G. ....	2,543.00	Olheiser, C. E. ....	1,140.20
McLachlan, M. G. ....	804.12	Olson, D. W. ....	591.48
McLean, C. C. ....	3,747.00	Olson, E. A. ....	940.00
McLean, E. A. ....	2,516.38	Olson, G. E. ....	1,776.00
McLeod, H. I. ....	1,267.01	Olson, M. E. ....	2,836.22
McMahon, J. B. ....	960.22	Onofreychuk, J. J. ....	1,267.01
McMann, N. C. ....	2,049.73	Orr, G. C. ....	3,556.69
McMillan, R. W. ....	3,868.52	Orthner, M. J. ....	4,268.62
McNaughton, M. M. ....	841.43	Orthner, W. ....	4,250.72
McPherson, D. L. ....	2,275.43	Osborn, E. E. ....	1,847.75
McTaggart, R. S. ....	3,775.42	Oystreck, A. E. ....	1,833.62
Mabee, A. J. ....	2,505.00	Page, O. P. ....	3,953.57
Mabee, G. R. ....	3,944.76	Pancyr, G. ....	1,085.36
Magee, K. A. ....	2,408.76	Pape, L. L. ....	607.75
Mainil, V. A. ....	506.04	Pappin, L. E. ....	533.93
Marcotte, C. J. ....	3,682.91	Parker, J. I. ....	2,654.57
Marcotte, I. K. ....	2,553.62	Parley, K. M. ....	1,651.86
Marling, C. M. ....	1,744.29	Paton, J. M. ....	1,841.84
Marno, D. E. ....	2,502.34	Patrick, M. ....	3,264.13
Marno, L. ....	3,570.00	Paul, W. K. ....	5,084.43
Marren, M. P. ....	3,537.68	Peltier, F. F. ....	4,203.00
Marris, E. M. ....	4,698.00	Penner, C. ....	4,012.87
Martin, B. L. ....	2,621.93	Peters, G. L. ....	1,560.17
Matheson, L. D. ....	3,442.57	Peters, J. C. ....	3,483.40
Matters, C. G. ....	189.29	Petersen, L. S. ....	2,409.79
Matters, V. J. ....	506.04	Peyson, C. L. ....	3,195.75
Matthews, A. M. ....	2,329.27	Peyson, E. E. ....	2,903.14
Mauvieux, R. A. M. ....	1,485.00	Philipow, V. D. ....	3,325.75
Matheral, R. H. ....	376.73	Phillips, E. E. ....	1,247.40
Meyll, T. ....	2,914.02	Phillips, T. F. ....	358.00
Milne, W. B. ....	2,433.69	Philp, I. F. ....	2,439.86
Minard, M. L. ....	335.49	Philp, R. B. ....	3,598.14
Minogue, P. M. ....	1,080.21	Philpott, J. D. ....	2,764.59
Mitchell, M. O. ....	4,086.00	Pile, G. ....	3,574.70
Moe, O. M. ....	1,259.82	Pohl, H. I. ....	3,490.47
Mohagen, J. B. ....	825.89	Pohl, M. A. ....	3,890.59
Mohagen, P. M. ....	152.83	Pohl, M. E. ....	4,585.43
Molberg, J. L. ....	649.32	Poier, J. E. ....	2,495.76
Monin, R. M. A. ....	2,023.83	Pollock, L. L. ....	3,634.40
Monteith, S. J. ....	458.10	Pope, M. J. ....	358.00
Moon, P. T. ....	3,161.56	Postey, E. M. ....	3,577.44
Mooney, J. I. ....	729.16	Postey, N. ....	3,962.83
Moore, G. O. ....	5,403.69	Potts, S. M. ....	383.40
Morrison, R. ....	5,116.76	Prail, E. ....	2,386.40
Morrow, M. E. ....	2,419.58	Prentice, E. L. ....	2,574.00
Mortell, N. ....	648.00	Priebe, A. M. ....	786.64
Mueller, L. M. ....	3,262.30	Priebe, D. L. ....	3,578.18
Muirhead, M. J. ....	1,189.25	Probe, H. ....	2,573.57
Murphy, W. J. ....	871.64	Pryslak, B. A. ....	1,267.01
Murray, G. A. ....	3,244.09	Racz, I. K. ....	2,374.35
Murray, H. B. F. ....	1,556.76	Rainnie, J. A. R. ....	3,609.61
Murray, V. A. ....	3,107.16	Ramkissoon, M. S. ....	889.44
Nahachewsky, E. M. ....	893.01	Rathey, S. ....	2,515.10
Neelin, E. J. ....	692.61	Raymer, E. ....	456.70
Neilson, D. F. ....	3,680.87	Reich, A. A. ....	466.15
Neilson, L. D. ....	3,732.31	Reich, L. H. ....	1,302.48
Nelson, E. M. ....	765.00	Renneberg, J. A. ....	2,000.60
Neuberger, A. J. ....	2,199.00	Rennie, H. A. ....	2,510.14
Nickle, H. ....	561.11	Reynolds, A. B. ....	2,274.00
Nielson, E. J. ....	1,271.52	Ringrose, E. ....	2,292.36
Nieviadomy, A. ....	483.03	Ringrose, J. C. ....	4,975.00

## SASKATCHEWAN HOSPITAL, WEYBURN—(Continued)

## NURSING AND PATIENT CARE—(Continued)

## Salaries, Services and Gratuities:—(Continued)

Rivard, V. M. ....	\$ 622.72	Strasser, C. M. ....	\$ 1,636.59
Robertson, B. G. ....	2,091.08	Strawford, M. J. ....	2,277.00
Robertson, D. G. ....	2,731.90	Surring, I. E. ....	855.72
Robertson, L. B. ....	1,721.95	Swallow, S. ....	4,677.00
Robertson, N. A. ....	2,649.49	Sweeney, F. G. ....	3,975.18
Robillard, A. O. ....	3,893.52	Symenuk, L. E. ....	886.91
Rodatz, P. H. W. ....	3,404.66	Syrnyk, G. K. ....	2,829.48
Roll, J. A. ....	1,477.99	Szabo, R. E. ....	1,405.61
Ross, D. G. ....	2,404.90	Tangen, K. R. ....	398.45
Ross, H. E. ....	2,429.38	Taplin, H. V. ....	3,600.00
Ross, L. O. ....	2,481.16	Taylor, R. C. ....	1,581.28
Rule, F. G. ....	3,711.89	Taylor, W. ....	5,106.73
Rydman, L. B. ....	3,935.00	Thiel, J. A. ....	1,657.74
St. Onge, D. ....	3,991.80	Thomas, A. E. ....	231.61
St. Onge, M. J. ....	2,274.00	Thomas, L. M. ....	2,294.30
Sabados, A. E. ....	3,501.75	Thurber, E. L. ....	2,192.53
Salwack, A. G. ....	4,226.86	Tiechreb, M. K. ....	361.16
Sand, M. H. ....	4,916.80	Tondevold, A. J. ....	4,132.14
Sather, P. M. ....	873.79	Toppings, E. M. ....	832.36
Schepanski, A. A. ....	922.16	Tratch, C. L. ....	1,373.65
Scheuer, D. H. ....	1,443.00	Tucker, I. M. ....	1,688.47
Scheuer, E. M. ....	3,631.74	Turgeon, E. M. ....	3,492.96
Scheuer, M. G. ....	767.67	Turner, M. L. ....	2,060.85
Schmidt, A. A. ....	1,212.60	Twist, R. L. ....	3,916.14
Schmidt, R. A. ....	2,115.00	Twist, S. V. ....	501.58
Schmidt, W. W. ....	4,064.66	Tymoschuk, D. E. ....	1,365.19
Schnell, R. ....	3,839.35	Untereiner, M. M. ....	3,681.82
Schraefel, N. ....	3,407.85	Untereiner, R. ....	3,944.63
Schreder, E. L. ....	1,785.72	Van De Bon, C. ....	1,709.11
Schreder, M. ....	2,286.97	Van De Bon, S. D. ....	126.52
Schreder, M. C. ....	5,244.00	Vanderploeg, D. ....	2,865.00
Schuck, A. P. ....	3,995.72	Van Druten, V. G. ....	2,438.59
Schultz, R. ....	3,600.00	Vankampen, J. F. ....	3,551.17
Schultz, T. ....	3,512.97	Vinish, I. K. ....	1,242.43
Scott, L. E. ....	2,076.23	Vosper, A. ....	2,327.40
Sedgwick, L. D. J. ....	2,431.61	Wagner, J. Y. ....	877.94
Segouin, T. M. ....	2,281.27	Waldbauer, E. E. ....	1,785.00
Senkiw, J. I. ....	1,123.96	Wallace, M. ....	3,604.88
Senkiw, L. I. ....	1,892.14	Walter, J. T. ....	4,111.85
Shain, G. R. ....	1,057.34	Wardle, M. E. ....	1,304.00
Sharpe, V. Z. ....	2,501.69	Warren, M. Y. ....	308.13
Shostal, N. K. ....	2,699.24	Watson, G. A. ....	3,786.29
Siewert, A. ....	1,769.05	Watson, I. L. ....	4,066.13
Silzer, L. A. ....	422.86	Watson, J. Y. ....	796.12
Sinclair, H. M. ....	4,235.95	Watson, S. A. ....	2,095.39
Skjerdal, I. L. ....	391.57	Weber, R. H. ....	3,797.48
Skow, C. G. ....	184.00	Weichel, S. G. ....	834.87
Sluchenski, W. E. ....	2,236.69	Weise, T. ....	125.87
Small, I. L. ....	2,884.45	Weisgerber, J. F. ....	3,699.41
Smiley, J. C. ....	1,913.75	Welsh, D. I. ....	506.04
Snelling, L. H. ....	599.19	Welsh, T. P. ....	1,743.04
Snelling, M. T. ....	1,290.20	Wenschlag, B. A. ....	394.93
Sommergren, E. F. ....	5,081.00	Werschler, J. I. ....	2,534.63
Soroka, L. N. ....	3,720.04	West, A. M. ....	1,487.21
Splawinski, D. R. ....	1,304.00	Westen, R. A. ....	871.71
Splawinski, T. M. ....	439.81	Whittle, A. A. ....	2,459.14
Steele Ince, D. ....	2,055.34	Wielawek, J. J. ....	909.42
Steen, E. F. ....	2,009.00	Wiens, S. S. ....	594.31
Steinke, N. E. ....	2,529.05	Wiesinger, E. I. ....	2,736.21
Steinke, W. P. ....	3,761.65	Wilgenbusch, G. A. ....	1,903.52
Stewart, M. L. ....	2,429.38	Wilke, D. L. ....	5,085.55
Stirling, E. M. ....	1,433.34	Wilke, R. D. ....	3,882.72
Stocker, J. L. ....	1,649.28	Williams, A. C. ....	2,386.42
Stockham, G. W. ....	2,282.64	Williams, D. G. ....	2,412.00
Stokes, P. B. ....	840.48	Williams, G. A. ....	2,429.38

## SASKATCHEWAN HOSPITAL, WEYBURN—(Continued)

## NURSING AND PATIENT CARE—(Continued)

## Salaries, Services and Gratuities:—(Concluded)

Williams, N. C. ....	\$ 3,382.98	Wyman, K. M. ....	\$ 156.07
Williams, Y. A. ....	305.14	Yamniuk, E. ....	2,757.27
Williamson, H. ....	1,223.24	Yung, C. M. ....	365.16
Witchell, D. M. ....	3,578.39	Zalay, M. ....	1,480.00
Witchell, M. R. ....	219.00	Zarazun, A. M. ....	2,442.00
Wittig, A. L. ....	153.59	Zenert, D. M. ....	2,232.00
Wittig, R. M. ....	2,687.19	Zuk, K. ....	2,309.64
Woo, T. ....	858.60	Payees under \$100.00 (27) ....	764.94
Wood, C. L. ....	1,765.48		
Wood, M. K. ....	792.00		\$ 1,406,267.85
Wright, C. M. ....	935.25		

## Travel, Sustenance and Vehicle Expenses:

Canadian Pacific Railway Co. ....	\$ 437.50	Kurpyta, P. M. ....	\$ 186.05
Department of Public Health, Air Ambulance Service ....	125.00	Orr, G. C. ....	147.65
Dickson, H. R. ....	166.70	Payees under \$100.00 (33) ....	864.00
Henderson, R. B. ....	147.11		
Herman, E. ....	109.10		\$ 2,183.11

## Other Expenses:

Badham, Rev. F. E. R. ....	\$ 240.00	Imperial Tobacco Sales Co. of Canada Ltd. ....	\$ 1,409.28
Beattie, Mrs. P. ....	106.45	Ingram & Bell Ltd. ....	180.00
Belding-Corticelli Ltd. ....	287.75	J. & P. Coats (Canada) Ltd. ....	348.65
Brill Hat & Cap Co. Ltd. ....	180.00	Jackson, G. N., Ltd. ....	4,227.62
Business Specialties Ltd. ....	2,070.30	Joan of Arc Home, Whitewood ....	250.62
Calneck, Mrs. L. ....	488.38	Johnson & Johnson Ltd. ....	631.12
Canada's Apparel Ltd. ....	7,284.24	Kempton Stationery & Book	6,326.28
Canadian General Electric Co. Ltd. ....	361.15	Kemsol Products Ltd. ....	145.54
Canadian Pacific Express Co. ....	253.61	Kenwood Mills Ltd. ....	1,537.65
Canadian Spool Cotton Co. ....	106.56	Lambert, A., Inc. ....	3,316.84
Canadian Westinghouse Supply Co. Ltd. ....	757.81	Leader Department Store ....	2,927.52
Carroll, Rev. I. ....	160.00	Leader Post Ltd. ....	576.00
Circle Bar Knitting Co. Ltd. ....	566.50	Lever Bros. Ltd. ....	2,188.70
Clark Papers Ltd. ....	1,078.47	MacDonald Tobacco Inc. ....	2,033.28
Clay Adams Co. Inc. ....	104.31	MacKenzie, W. L., & Co. Ltd. ....	463.50
Colgate-Palmolive Ltd. ....	1,010.92	McCormicks Ltd. ....	311.59
Crawford, Mrs. B. L. ....	900.00	McKenna, Rev. R. J. ....	480.00
Crocker, Mrs. K. ....	300.00	Magic White (Western) Ltd. ....	459.90
Department of Public Health, Saskatchewan Hospital, Weyburn, Trust Account ...	195.00	Martynuk, Mrs. T. ....	256.00
Dion Beauty & Barber Supply ....	552.50	Metal Fabricators Ltd. ....	2,862.50
Doan, Mrs. S. ....	534.18	Mid-West Soap & Supplies Ltd. ....	705.96
Dominion Rubber Co. Ltd. ...	543.37	Ohman, Rev. F. ....	100.00
Eaton, T., Co. Canada Ltd. ....	11,782.58	Ontario Tobacco Co. Ltd. ....	1,950.30
Emery Co. Ltd. ....	15,240.00	Onward Mfg. Co. Ltd. ....	183.81
Empire Soap Co. Ltd. ....	266.15	Paulin-Chambers Co. Ltd. ....	288.88
Federated Co-operatives Ltd. ....	1,174.30	Promislow Bros. Ltd. ....	17,421.74
Fish, Estate of M. ....	104.00	Purchasing Agency ....	183.28
Fisher & Burpe Ltd. ....	434.05	Rautio, Estate of E. ....	105.00
Fowles, Estate of S. ....	100.00	Rock City Sales Ltd. ....	1,000.00
Gault's (Saskatchewan) Ltd. ....	4,144.92	Rock City Tobacco Co. (1936) Ltd. ....	1,500.00
Hogg, Mrs. T. ....	720.00	St. Anthony's Home, Moose Jaw ....	2,489.29
Hounjed, H. ....	174.03	Sainthill-Levine & Co. Ltd. ...	4,837.29
Hudson Paper Co. Ltd. ....	1,388.20	Salvation Army, Saskatchewan Division ....	1,276.56
Ideal Brass & Plating Co. Ltd. ....	288.50		

## SASKATCHEWAN HOSPITAL, WEYBURN—(Continued)

## NURSING AND PATIENT CARE—(Concluded)

## Other Expenses:—(Concluded)

Scott-National Fruit Co. ....	\$ 240.92	Tuckett Ltd. ....	\$ 2,765.82
Simpson, Robert, (Regina) Ltd. ....	3,173.65	Tunncliffe, D. ....	180.00
Sinclair, A. I., Ltd. ....	1,059.00	Warren, J. H., & Co. ....	126.80
Sinclair, J. M., Ltd. ....	1,177.93	Western Christian College ....	412.00
Stanfields Ltd. ....	2,534.49	Western Grocers Ltd. ....	726.64
Stevens & Son Ltd. ....	396.20	Weyburn Agricultural Society ....	351.25
Sunny Side Sportswear Co. ...	1,140.00	Willson Stationery Co. Ltd. ...	246.89
Tek Hughes Brushes Ltd. ....	112.86	Payees under \$100.00 (94) ...	3,165.18
Thermo San Products Ltd. ....	1,959.61		
Treasury Department, Taxation Branch .....	1,187.91		\$ 138,083.65
Tri State Electric Co. ....	253.57		

## ADMINISTRATION (\$113,629.95)

Branch Head—Salary .....	\$ 15,618.00
Permanent Positions—Salaries .....	67,619.14
Temporary Positions—Salaries .....	567.61
Day Labour, Casual and Part-Time Employment .....	319.99
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	7,300.14
Rents, Insurance and Utility Services .....	100.93
Publicity, Advertising and Printing .....	307.27
Repairs and Maintenance .....	925.24
Travel, Sustenance and Vehicle Expenses .....	3,099.28
Postage and Communications .....	8,993.02
Freight, Express, Cartage and Duty .....	222.18
Contractual Services (Other) .....	1,043.00
Stationery and Office Supplies .....	6,139.10
Scientific and Educational Supplies .....	758.12
Miscellaneous Materials and Supplies .....	326.98
Compensation for Loss .....	224.23
Sundry .....	65.72
	\$ 113,629.95

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Abel, E. A. ....	\$ 1,252.76	Patrick, Q. O. ....	\$ 4,164.00
Balkwill, J. J. ....	3,600.00	Peterson, L. I. ....	5,424.00
Bethell, W. E. ....	7,566.00	Rice, A. W. ....	3,204.00
Bigg, M. ....	3,780.00	Richards, J. E. ....	3,945.00
Carlson, K. M. ....	567.61	Rose, J. ....	3,399.00
Cullen, T. W. ....	3,945.00	Ross, Dr. H. F. ....	9,366.00
Emard, B. ....	319.99	Swedburg, V. M. ....	3,366.00
Felner, C. F. ....	2,803.48	Tkachuk, R. A. ....	1,343.80
Grams, A. ....	2,856.00	Payees under \$100.00 (2) ....	78.10
Jaster, W. W. ....	3,204.00		
McKenzie, W. J. ....	3,299.92		
Munn, W. W. ....	1,036.00		\$ 84,138.66
Osmond, Dr. H. F. ....	15,618.00		

## Travel, Sustenance and Vehicle Expenses:

Jim's Taxi & Bus Lines .....	\$ 2,750.00
Osmond, Dr. H. F. ....	311.73
Payees under \$100.00 (2) .....	37.55
	\$ 3,099.28

## SASKATCHEWAN HOSPITAL, WEYBURN—(Continued)

## ADMINISTRATION—(Concluded)

## Other Expenses:

Brock, S., Ltd. ....	\$ 139.52	International Business Machines Co. Ltd. ....	\$ 138.04
Canadian Pacific Railway Co., Communications Department .....	208.31	Lovick, J., & Co. Ltd. ....	269.21
Clark Papers Ltd. ....	125.60	Lucy, Dr. J. D. ....	229.50
Colledge, Dr. A. D. ....	217.60	McAinsh & Co. Ltd. ....	107.96
College of Physicians & Surgeons of Saskatchewan .....	980.00	Medical & Surgical Associates .....	170.00
Cousins, Dr. R. J. ....	119.00	Medical Arts Clinic, Regina ..	612.00
Decter & Decter, Drs. ....	476.00	Moose Jaw Clinic .....	127.50
Department of Public Health, Saskatchewan Hospital, Weyburn, Advance Account .....	102.66	Pitney-Bowes of Canada Ltd. ....	119.38
Derry Machine Products Co. ....	110.48	Postmaster .....	2,200.00
Dictaphone Corporation Ltd. ....	584.83	Purchasing Agency .....	3,776.25
Eaglesham & Little, Drs. ....	1,079.50	Queen's Printer .....	1,795.47
Gestetner (Canada) Ltd. ....	180.25	Saskatchewan Government Telephones .....	6,442.82
Houston, Houston, Houston & Crossley, Drs. ....	170.00	Squires & Sheppard, Drs. ....	612.00
Inglis & Barrie, Drs. ....	195.50	Stafford, Dr. C. M. ....	117.70
		Steele & Matthews, Drs. ....	119.00
		Payees under \$100.00 (227) ..	4,865.93
			\$ 26,392.01

## OPERATIONS AND MAINTENANCE (\$554,273.73)

Permanent Positions—Salaries .....	\$ 327,250.00
Temporary Positions—Salaries .....	9,122.13
Day Labour, Casual and Part-Time Employment .....	2,793.15
Rents, Insurance and Utility Services .....	21,146.97
Repairs and Maintenance .....	3,318.42
Travel, Sustenance and Vehicle Expenses .....	3,749.40
Postage and Communications .....	247.49
Freight, Express, Cartage and Duty .....	4,360.36
Contractual Services (Other) .....	3,168.82
Clothing and Clothing Material .....	6,078.72
Coal, Wood and Other Fuels .....	42,851.70
Truck, Tractor, Aircraft and Machinery Supplies .....	4,808.78
Maintenance and Construction Materials .....	50,582.92
Miscellaneous Materials and Supplies:	
Small Tools and Equipment .....	\$ 1,637.20
Mechanical and Radio Supplies and Parts .....	11,643.74
Seed, Plants and Fertilizer .....	436.10
Cleaning Materials and Supplies .....	18,764.32
Other Miscellaneous Materials and Supplies .....	23,867.46
	56,348.82
Taxes and Licences .....	1,629.08
Passenger Vehicles .....	2,224.52
Furniture, Furnishings and Fixtures .....	1,634.70
Construction, Maintenance and Farming Equipment .....	12,792.44
Sundry .....	165.31
	\$ 554,273.73

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Allan, P. C. ....	\$ 4,570.93	Cascagnette, C. F. ....	\$ 4,824.00
Baird, E. D. ....	1,297.70	Cassaday, F. W. ....	4,194.00
Bavle, P. ....	788.55	Churchill, W. K. ....	1,633.22
Bavle, R. D. ....	3,606.00	Coulter, R. ....	296.46
Bayerle, J. M. ....	2,179.69	Crawford, R. J. ....	2,856.46
Becker, G. C. ....	5,862.00	Crumly, C. P. ....	3,989.37
Bourassa, G. R. ....	4,026.39	Cugnet, G. ....	296.46

## SASKATCHEWAN HOSPITAL, WEYBURN—(Continued)

## OPERATIONS AND MAINTENANCE—(Continued)

*Salaries, Services and Gratuities:—(Concluded)*

Dalziel, J. M. ....	\$ 5,073.69	MacKay, H. H. ....	\$ 1,279.03
Desnoyers, E. ....	3,606.00	McAnsh, A. ....	4,145.95
Dixon, C. A. W. ....	4,344.69	McIntosh, G. A. ....	722.91
Doisy, F. ....	4,842.00	McKenzie, D. ....	4,506.00
Douglas, D. C. ....	889.38	Millen, C. E. ....	4,266.00
Dowling, P. J. ....	3,940.64	Mooney, A. E. ....	3,721.63
Dubois, H. G. ....	3,729.00	Morgan, P. J. ....	3,611.87
Duxbury, J. H. ....	3,663.42	Newsome, L. ....	3,969.00
Eisbrenner, A. ....	4,674.00	Nieviadomy, J. J. ....	4,289.63
Enard, G. N. ....	5,862.00	Norman, A. H. ....	4,987.38
Evans, F. L. ....	4,266.00	Olheiser, J. F. ....	3,451.09
Fahlman, J. C. ....	3,061.72	Olsen, S. A. ....	3,129.00
Ferris, H. ....	2,942.13	Olson, G. E. ....	1,225.18
Fossenier, Y. M. ....	2,941.30	Paulhus, S. G. P. ....	983.54
Frederick, J. ....	729.38	Pederson, B. H. ....	3,070.71
Gatenby, R. J. ....	2,821.86	Peltier, V. W. ....	3,215.48
Gawley, A. ....	2,937.00	Pettit, K. ....	4,545.00
Grandbois, L. O. ....	2,937.00	Piff, A. ....	2,822.43
Hein, N. A. ....	2,976.00	Provost, G. H. ....	1,624.36
Heisler, S. P. ....	3,794.17	Quinn, W. H. ....	3,057.00
Herman, M. ....	2,838.86	Roberts, R. A. ....	4,515.00
Hill, G. W. ....	4,030.90	Robillard, J. J. ....	3,120.00
Hill, H. A. ....	5,008.84	Ross, J. ....	4,326.86
Holmes, G. M. ....	3,753.98	Ruller, A. E. ....	4,693.83
Holtz, E. J. ....	4,836.59	Sampson, M. S. ....	3,306.04
Horsborough, G. B. ....	1,733.27	Scheuer, M. G. ....	2,153.46
Hubbs, L. W. ....	3,613.10	Schmidt, A. T. ....	2,194.55
Huston, T. E. ....	4,951.36	Schmidt, J. T. ....	3,444.89
Husum, L. A. ....	3,281.42	Sheppard, S. ....	3,456.00
Jewitt, L. ....	263.18	Sheppard, J. ....	3,803.83
Johnson, A. A. ....	4,030.90	Smith, W. H. ....	4,092.89
Jones, E. ....	1,746.34	Snelling, A. ....	4,116.00
Jordan, A. ....	3,168.00	Struthers, R. D. ....	3,576.00
Keating, J. F. ....	3,867.36	Tondevoid, S. ....	296.46
Kievits, C. N. ....	3,564.00	Tramer, P. ....	3,186.00
Kirch, H. ....	2,812.76	Trulson, E. B. ....	3,818.95
Kopchynski, J. J. ....	4,405.37	Venn, R. P. ....	656.69
Kozar, S. G. ....	3,186.00	Wanner, P. P. ....	3,086.45
Krueger, L. A. ....	3,809.10	Wasylenki, E. J. ....	477.52
Layh, P. ....	4,649.18	Whyte, T. N. ....	3,030.00
Layh, W. ....	4,183.71	Williams, R. I. ....	3,978.01
Legin, J. W. ....	3,081.35	Wilson, S. J. R. ....	4,501.18
Leskiw, N. ....	3,144.87	Wing, J. ....	3,141.78
Lindstrom, M. E. ....	5,382.42		
Loos, F. N. ....	4,266.00		
Lynn, G. W. ....	3,516.00		
			\$ 339,173.05

*Travel, Sustenance and Vehicle Expenses:*

Bourassa, G. R. ....	\$ 793.01	Weyburn Auto Body Shop ...	\$ 101.06
Bowman Bros. Ltd. ....	185.76	Weyburn Motors Ltd. ....	394.21
Department of Public Works (Repair Division) ....	127.01	Payees under \$100.00 (13) ....	341.64
Federated Co-operatives Ltd.	1,002.12		
Nieviadomy, J. J. ....	804.59		\$ 3,749.40

*Other Expenses:*

Affiliated Engineering Corporations Ltd. ....	\$ 354.40	Auto Electric Service Ltd. ....	\$ 106.35
Alchem Ltd. ....	463.20	Auto Tire & Repair Shop ....	290.79
Andrews, A. E., & Co. Ltd.	117.50	Bird Archer Co. Ltd. ....	732.54
Antonini & Sons Ltd. ....	607.15	Black & Decker Mfg. Co. Ltd. ....	132.45
Ashdown, J. H., Hardware Co. Ltd. ....	985.62	Bluestone Co. ....	186.30
Assiniboia Brokerage Co. ....	116.73	Bowman Bros. Ltd. ....	663.23
		Brass Products Co. Inc. ....	287.24



## SASKATCHEWAN HOSPITAL, WEYBURN—(Continued)

## OPERATIONS AND MAINTENANCE—(Continued)

## Other Expenses:—(Continued)

British America Paint Co. Ltd. ....	\$ 1,248.57	Imperial Oil Ltd. ....	\$ 454.89
Brock, S., Ltd. ....	4,716.10	Insulation Industries Ltd. ....	2,624.10
Broom Craft Co. Ltd. ....	204.91	Irwin Auto Parts Ltd. ....	180.59
Buckwold & Sons ....	2,791.15	Jackson, G. N., Ltd. ....	3,171.13
Canada Wire & Cable Co. Ltd. ....	185.29	John East Iron Works Ltd. ....	239.73
Canadian Fairbanks-Morse Co. Ltd. ....	3,685.95	Kempton Stationery & Book ....	111.24
Canadian General Electric Co. Ltd. ....	5,956.66	Kemsol Products Ltd. ....	929.24
Canadian Industries Ltd. ....	5,826.50	Lawrason, S. F., & Co. Ltd. ...	424.49
Canadian Liquid Air Co. Ltd. ....	149.76	Lever Bros. Ltd. ....	202.95
Canadian National Railways	191.73	Lowe Bros. Co. Ltd. ....	645.09
Canadian Pacific Express Co. ....	120.61	MacKay-Morton Ltd. ....	104.46
Canadian Pacific Railway Co. ....	5,551.30	MacKenzie & Feimann Ltd. ...	1,134.00
Canadian Pittsburgh Industries Ltd. ....	2,834.62	McAvity, T., & Sons Ltd. ....	701.23
Canadian Westinghouse Supply Co. Ltd. ....	723.80	Manitoba & Saskatchewan Coal Co. Ltd. ....	2,421.79
Central Scientific Co. of Canada Ltd. ....	165.61	Marshall Wells of Canada Ltd. ....	3,276.32
Colgate-Palmolive Ltd. ....	604.90	Mayer Paint Co. Ltd. ....	2,103.32
Crane Ltd. ....	2,303.31	Metal Craft Co. Ltd. ....	126.65
Cunningham, W. H., & Hill Ltd. ....	269.28	Mid-West Soap & Supplies Ltd. ....	5,821.72
Dalglish, G. A. ....	1,929.30	Neptune Meters Ltd. ....	116.15
Davidson, W. K., & Co. Ltd.	108.10	Northern Asbestos & Building Supplies Ltd. ....	1,231.90
Department of Labour, Boilers, Pressure Vessels & Elevators Branch ....	253.00	Northern Electric Co. Ltd. ....	5,223.96
Department of Public Works	291.72	Otis Elevator Co. Ltd. ....	270.62
Diversey Corp. (Canada) Ltd. ....	283.60	Perma Latem Welding Alloys Inc. ....	116.52
Dominion Rubber Co. Ltd. ....	129.78	Prairie Fire Extinguisher Co. ....	189.52
Drew, E. F., & Co. Ltd. ....	135.10	Prairie Gas Ltd. ....	218.86
Dunham Bush (Canada) Ltd. ....	477.24	Prairie Metal Products Ltd. ...	121.84
Dustbane Products Ltd. ....	116.66	Quinton's Ltd. ....	106.10
Eaton, T., Co. Canada Ltd. ...	292.81	Radio Supply & Service Ltd. ....	899.70
Electric Motor Service Ltd. ....	329.50	Regina Home Improvement Co. Ltd. ....	265.16
Emery Co. Ltd. ....	4,150.68	Rodger, R. M., (Saskatchewan) Ltd. ....	134.23
Empire Soap Co. Ltd. ....	1,235.40	S & H Trenching Co. ....	461.00
Engineers & Plumbers Supply Co. Ltd. ....	2,087.18	Sacker Electronics Co. Ltd. ...	275.44
Federated Co-operatives Ltd. ....	8,998.20	Sainthill-Levine & Co. Ltd. ...	819.00
Foster, A., & Sons Ltd. ....	204.30	Saskatchewan Government Insurance Office ....	598.44
Frigid Fluid Co. ....	111.30	Saskatchewan Government Telephones ....	247.49
Frost Steel & Wire Co. Ltd. ....	836.44	Saskatchewan Power Corporation ....	50,937.17
Fuller, W. F., Machinery Co. Ltd. ....	175.15	Saskatchewan Steel Fabricators Ltd. ....	257.15
Gage, S. E., Co. Ltd. ....	1,564.40	Saskatchewan Timber Board	2,715.29
Garlock Packing Co. of Canada Ltd. ....	225.52	Sherwin-Williams Co. of Canada Ltd. ....	1,156.34
Gaults (Saskatchewan) Ltd. ....	235.79	Sinclair, A. J., Ltd. ....	734.78
General Steel Wares Ltd. ....	206.82	Sinclair, J. M., Ltd. ....	1,335.24
Great West Coal Co. Ltd. ....	2,475.33	Singer Steam Press Co. ....	1,189.82
Great West Saddlery Co. Ltd. ....	284.98	Soo-Security Motorways Ltd. ....	229.36
Harrisons & Crossfield (Canada) Ltd. ....	8,645.77	Standard Chemical Ltd. ....	2,999.45
Holmgren Motors ....	2,224.52	Stephens Paints Ltd. ....	361.83
Horn, A. C., Co. Ltd. ....	3,669.15	Superior Disinfecting & Fumigating Co. ....	1,200.00
		Texaco Canada Ltd. ....	103.97
		Tooke Bros. Ltd. ....	150.00
		Treasury Department, Taxation Branch ....	1,509.08



## SASKATCHEWAN HOSPITAL, WEYBURN—(Continued)

## OPERATIONS AND MAINTENANCE—(Concluded)

## Other Expenses:—(Concluded)

Trenching, J. B., Ltd. ....	\$ 362.25	Weyburn Co-operative Association Ltd. ....	\$ 6,462.88
Turnbull Elevator Co. Ltd. ...	295.59	Weyburn Motors Ltd. ....	382.14
Universal Thread Co. ....	333.20	Wheeler, F., Ltd. ....	429.86
Wallace & Tiernan Ltd. ....	200.84	Winnipeg Brass Ltd. ....	123.93
Westeel Products Ltd. ....	3,124.30	Worthington Canada (1955) Ltd. ....	875.72
Western Metal & Supply Co. ....	240.09	Wright, R., Ltd. ....	892.78
Western Supplies (Saskatchewan) Ltd. ....	2,708.75	Payees under \$100.00 (124) ...	3,899.50
Weyburn Builders' & Supplies Ltd. ....	1,376.02		
Weyburn, City of ....	4,543.79		\$ 211,351.28

## FARM AND GARDEN (\$80,220.61)

Permanent Positions—Salaries .....	\$ 52,547.34
Temporary Positions—Salaries .....	6,551.56
Day Labour, Casual and Part-Time Employment .....	802.66
Professional and Technical Services .....	200.50
Rents, Insurance and Utility Services .....	164.52
Repairs and Maintenance .....	1,147.58
Freight, Express, Cartage and Duty .....	328.75
Contractual Services (Other) .....	542.87
Medical and Hospital Supplies .....	488.08
Coal, Wood and Other Fuels .....	606.61
Truck, Tractor, Aircraft and Machinery Supplies .....	1,580.37
Maintenance and Construction Materials .....	238.27
Miscellaneous Materials and Supplies:	
Forage and Supplies for Animals, Fowl and Fish .....	\$ 6,655.19
Small Tools and Equipment .....	60.15
Mechanical and Radio Supplies and Parts .....	61.23
Seed, Plants and Fertilizer .....	2,120.99
Cleaning Materials and Supplies .....	745.89
Other Miscellaneous Materials and Supplies .....	12.51
	9,655.96
Trucks, Tractors and Other Motor Propelled Vehicles .....	3,191.46
Construction, Maintenance and Farming Equipment .....	1,890.67
Livestock .....	255.00
Sundry .....	28.41
	\$ 80,220.61

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Anderson, W. J. ....	\$ 3,564.00	Rodine, H. P. ....	\$ 4,096.23
Beggs, S. E. ....	3,957.00	Rogal, W. ....	3,057.00
Berge, L. ....	586.20	Ruckaber, J. ....	3,030.00
Clark, M. ....	3,307.30	Rule, A. S. ....	3,058.66
Cyr, H. J. ....	3,321.83	Thomas, L. N. ....	3,074.45
Gabriel, A. A. ....	1,646.70	Van Oorschot, W. ....	1,925.84
Hack, S. ....	3,057.00	Vestby, H. ....	1,548.78
Lindsay, H. ....	3,057.00	Zimmerman, P. A. ....	3,057.00
McLaren, P. D. ....	5,646.00		
Offet, C. G. ....	3,768.00		
Olson, W. R. ....	3,495.87		\$ 59,901.56
Pow, H. ....	1,646.70		

## Travel, Sustenance and Vehicle Expenses:

Payees under \$100.00 (3) .....	\$ 12.56
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## SASKATCHEWAN HOSPITAL, WEYBURN—(Concluded)

## FARM AND GARDEN—(Concluded)

## Other Expenses:

Achen, J. L. ....	\$ 167.25	Prairie Hatchery Ltd. ....	\$ 150.00
British Drug Houses (Canada) Ltd. ....	202.80	Rodine, H. P. ....	314.52
Burns & Co. Ltd. ....	399.01	Sanguin & Dickinson ....	2,687.17
Canadian National Railways	144.33	Saskatchewan Power Corporation ....	495.61
Canadian Pacific Railway Co. ....	145.10	Saskatchewan Swine Breeders' Association ....	180.00
Coltart, H. J. ....	113.35	Shupe, W., & Sons Ltd. ....	847.25
Cugnet, E. J. ....	409.00	Sinclair, J. M., Ltd. ....	213.55
De Laval Co. Ltd. ....	745.89	Steele Briggs Seeds Ltd. ....	317.04
Department of Agriculture, Plant Industry Branch ....	310.00	Tabisz, V. ....	583.00
Federated Co-operatives Ltd.	2,509.39	Tourigny Distributors ....	136.27
Litschke, H. ....	288.00	Weyburn Co-operative Association Ltd. ....	413.56
MacDonalds Consolidated Ltd. ....	1,242.00	Weyburn Farm Supply ....	1,333.06
Niagara Brand Chemicals ....	225.25	Weyburn Motors Ltd. ....	3,405.39
Nicholson, Dr. W. R. ....	371.25	Payees under \$100.00 (40) ....	1,144.14
Northern Wood Preservers (Saskatchewan) Ltd. ....	813.29		\$ 20,306.47

## SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW (\$2,423,402.67)

## PSYCHIATRIC AND MEDICAL TREATMENT (\$179,222.18)

Permanent Positions—Salaries .....	\$ 128,709.22
Temporary Positions—Salaries .....	2,453.89
Day Labour, Casual and Part-Time Employment .....	909.16
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	7,893.64
Rents, Insurance and Utility Services .....	2,138.20
Travel, Sustenance and Vehicle Expenses .....	1,552.40
Freight, Express, Cartage and Duty .....	592.61
Contractual Services (Other) .....	219.50
Scientific and Educational Supplies .....	1,166.99
Medical and Hospital Supplies .....	29,035.72
Coal, Wood and Other Fuels .....	107.13
Miscellaneous Materials and Supplies .....	1,174.80
Taxes and Licences .....	338.76
Furniture, Furnishings and Fixtures .....	446.24
Educational and Scientific Equipment .....	2,268.74
Sundry .....	215.18
	<u>\$ 179,222.18</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Baiton, C. J. ....	\$ 3,036.00	Jardine, M. ....	\$ 3,991.90
Bajusz, W. ....	313.19	Johnson, A. A. ....	5,223.17
Baxter, R. F. ....	2,068.27	Juzi, M. ....	4,757.61
Beaton, J. C., (Jr.) ....	3,568.32	King, H. ....	1,582.80
Bens, M. F. ....	4,164.00	Knowles, B. J. ....	2,650.00
Burt, E. ....	386.87	Lacny, Dr. J. ....	9,351.00
Cotter, Dr. W. S. ....	7,482.00	Lang, L. J. ....	3,132.24
Danyluk, R. ....	4,164.00	Latham, A. ....	3,145.60
Delaye, G. ....	4,158.00	Lind, A. I. ....	817.93
Dobney, P. ....	3,327.00	McFadden, E. E. ....	1,534.84
Doig, J. M. ....	3,297.00	McNamee, E. M. ....	3,246.17
Evaschesen, E. ....	1,872.00	Papp, Dr. N. I. ....	1,669.43
Galambos, Dr. M. ....	6,474.00	Parks, A. ....	879.48
Hanlon, D. ....	3,052.07	Robinson, E. B. ....	4,473.93
Howarth, A. B. ....	4,404.76	Schuh, Dr. E. K. ....	8,907.00

## SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—(Continued)

## PSYCHIATRIC AND MEDICAL TREATMENT—(Concluded)

## Salaries, Services and Gratuities:—(Concluded)

Steele, N. N. ....	\$ 3,786.00	Zaleski, Dr. W. A. ....	\$ 12,606.00
Thomas, Dr. J. T. ....	562.50	Payees under \$100.00 (2) ....	99.20
Thrussell, M. M. ....	4,122.00		
Tremain, S. L. ....	2,811.00		
Wadsworth, E. J. ....	954.99		
			<u>\$ 132,072.27</u>

## Travel, Sustenance and Vehicle Expenses:

Rozdilsky, Dr. B. ....	\$ 210.70	Payees under \$100.00 (17) ....	\$ 254.70
Steele, N. N. ....	361.94		
Willis, C. A. ....	499.14		
Zaleski, Dr. W. A. ....	225.92		
			<u>\$ 1,552.40</u>

## Other Expenses:

Abbott Laboratories Ltd. ....	\$ 133.57	Moose Jaw Providence Hospital ....	\$ 374.00
American Optical Co. (Canada) Ltd. ....	149.91	Moosomin Union Hospital ....	346.80
Ash Temple Ltd. ....	226.75	Mover School Supplies Ltd. ...	387.65
Ayerst, McKenna & Harrison Ltd. ....	1,024.29	National Drugs Ltd. ....	1,406.87
Bailey, Dr. N. L. ....	442.00	Paris Playground Equipment Ltd. ....	1,811.66
Bauer & Black ....	1,419.01	Parke Davis & Co. Ltd. ....	821.17
Bethany Hospital ....	100.00	Pfizer (Canada) Ltd. ....	161.33
British Drug Houses (Canada) Ltd. ....	135.05	Picker X-Ray Engineering Ltd. ....	1,845.81
Canadian General Electric Co. Ltd. ....	212.98	Poulenc Ltd. ....	1,099.20
Canadian Liquid Air Co. Ltd. ....	593.25	Radio Supply & Service Ltd. ....	285.46
Canadian Pacific Express Co. ....	423.96	Reckitt & Colman (Canada) Ltd. ....	620.67
Cave & Co. Ltd. ....	105.75	Reliance Chemicals Ltd. ....	276.80
Ciba Co. Ltd. ....	186.12	Ryerson Press ....	112.16
College of Dental Surgeons of Saskatchewan ....	115.00	St. Peter's Hospital, Melville ....	107.81
Commonwealth Billiard Supply Ltd. ....	126.00	Saskatchewan Transportation Co. ....	119.35
Cyanamid of Canada Ltd. ....	671.60	Smith & Nephew Ltd. ....	244.76
Darco Products Ltd. ....	135.75	Smith, Kline & French ....	1,077.76
Ernest, Dr. M. ....	102.00	Sovereign Film Distributors Ltd. ....	936.00
Fisher & Burpe Ltd. ....	389.03	Squibb, E. R., & Sons of Canada Ltd. ....	596.70
Fisher Scientific Co. Ltd. ....	364.97	Stevens & Son Ltd. ....	410.16
Frosst, C. E., & Co. ....	216.44	Treasury Department, Taxation Branch ....	338.76
Fysh, L., Ltd. ....	460.81	University Hospital, Saskatoon ....	2,500.00
Geigy Pharmaceuticals ....	806.49	Upjohn Co. of Canada ....	875.19
Genesove, Dr. L. J. ....	234.17	Wampole, Henry K., & Co. Ltd. ....	239.30
Gilbert & Co. ....	210.07	Warner Lambert (Canada) Ltd. ....	1,045.92
Hartz, J. F., Co. Ltd. ....	323.94	Western Ice Service ....	226.35
Horne, F. W., Ltd. ....	772.76	Winthrop Laboratories of Canada Ltd. ....	417.83
Imperial Optical Co. Ltd. ....	253.80	Wyeth, J., & Brother (Canada) Ltd. ....	1,612.15
Ingram & Bell Ltd. ....	1,213.14	X-Ray & Radium Industries Ltd. ....	128.85
Johnson & Johnson Ltd. ....	4,909.96	Young & McIntyre, Drs. ....	255.96
Kendall Co. (Canada) Ltd. ...	166.32	Payees under \$100.00 (105) ...	2,742.91
Kyle Bros. Sporting Goods Ltd. ....	242.77		
Medical Arts Clinic, Regina ....	120.75		
Merck, Sharp & Dohme ....	143.38		
Mercy Hospital, Regina ....	143.00		
Metro-Goldwyn-Mayer Pictures of Canada Ltd. ....	1,051.55		
Moose Jaw Clinic ....	2,759.10		
Moose Jaw Dental Laboratory ....	854.74		
Moose Jaw Hardware Ltd. ....	321.99		
			<u>\$ 45,597.51</u>

## SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—(Continued)

## FOOD SERVICES (\$423,219.46)

Permanent Positions—Salaries .....	\$	146,463.43
Temporary Positions—Salaries .....		14,447.01
Day Labour, Casual and Part-Time Employment .....		4,623.54
Provisions .....		246,655.23
Miscellaneous Materials and Supplies .....		5,566.32
Taxes and Licences .....		114.86
Furniture, Furnishings and Fixtures .....		4,435.03
Construction, Maintenance and Farming Equipment .....		733.00
Sundry .....		181.04
	\$	423,219.46

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Ackerman, J. J. ....	\$	520.87	Krajewski, W. ....	\$	3,660.50
Anderson, I. B. ....	4,971.00		Laframboise, L. A. ....		1,797.98
Anderson, R. ....	409.38		Lane, M. M. ....		2,254.87
Anhorn, E. M. ....	3,129.71		Laskey, F. ....		246.25
Balerud, V. ....	543.82		Latham, P. A. ....		466.61
Brown, A. A. ....	3,035.51		McLean, M. ....		3,150.49
Brownlee, E. V. ....	2,097.13		McPherson, C. ....		3,120.48
Bryant, M. C. ....	2,389.48		Magee, E. V. ....		2,143.92
Buzinski, M. E. ....	3,088.45		Major, R. B. ....		2,998.49
Callahan, G. W. ....	3,878.19		Major, W. J. ....		3,638.20
Callahan, M. ....	553.57		Matteson, E. A. ....		2,963.17
Chan, T. L. ....	1,876.39		Meland, I. N. ....		2,845.89
Childs, I. A. ....	896.42		Middlebrook, E. G. ....		1,134.42
Clarke, L. D. ....	3,802.42		Mitchell, V. ....		114.76
Collins, E. I. ....	3,081.27		Nelson, E. ....		1,058.45
Cowan, E. ....	2,558.19		Nichols, B. L. ....		2,871.88
Cundall, A. I. ....	3,267.97		Pearson, M. L. ....		3,001.38
Doyle, A. L. ....	2,901.90		Pena, P. M. ....		941.68
Doyle, F. J. ....	1,114.68		Ritchie, J. ....		758.29
Dratwa, C. ....	3,069.45		Ritchie, V. K. ....		3,013.44
Dunham, E. ....	3,628.94		Ross, I. B. ....		3,123.19
Endo, G. N. ....	616.73		Russell, R. D. ....		457.30
Foden, A. M. ....	2,857.93		Sackett, L. I. ....		3,689.94
Foley, M. R. ....	3,034.27		Sayers, M. A. ....		1,453.97
Garner, G. A. ....	895.04		Sharp, A. H. D. ....		4,084.03
Garvin, F. E. ....	3,491.84		Shepherd, C. F. ....		3,149.63
Georgeson, T. P. ....	4,118.37		Smith, A. V. ....		1,830.45
Glover, M. A. ....	1,396.95		Snyder, W. ....		162.79
Goodman, S. ....	3,056.02		Snyder, W. H. ....		1,425.33
Gordon, A. R. ....	304.29		Tarrant, E. M. ....		3,177.16
Hansen, M. M. ....	620.86		Tondevoid, V. H. ....		3,245.05
Horsnall, H. ....	2,884.81		Watts, S. A. ....		970.11
Hunter, R. ....	748.40		Witt, O. ....		3,529.02
Johnson, J. S. ....	916.19		Wong, J. C. ....		1,060.38
Keller, S. ....	107.22		Wong, I. S. ....		1,704.79
Keller, S. N. ....	3,112.31		Wright, E. I. ....		2,830.24
Killan, M. J. ....	1,020.23		Payees under \$100.00 (5) ....		177.66
King, E. J. ....	3,084.25				
Klein, H. ....	3,134.68				
Knight, G. L. ....	711.84			\$	165,533.98
Koch, P. ....	354.82				

## Travel, Sustenance and Vehicle Expenses:

Payees under \$100.00 (1) .....	\$	7.25
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## Other Expenses:

Arnett Co. Ltd. ....	\$	524.00	Blue Ribbon Ltd. ....	\$	667.30
Ashdown, J. H., Hardware Co. Ltd. ....	113.30		Borden Co. Ltd. ....		780.00
Best Scientific Products .....	506.76		Bowes Co. Ltd. ....		2,430.96
Bland, J. E. ....	259.02		Brock, S., Ltd. ....		148.32
			Burns & Co. Ltd. ....		21,136.82

## SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—(Continued)

## FOOD SERVICES—(Concluded)

## Other Expenses:—(Concluded)

Canada Packers Ltd. ....	\$ 31,678.43	Malkin, W. H., Co. Ltd. ....	\$ 450.00
Cassidy's Ltd. ....	138.48	Maple Leaf Purity Mills Ltd. ....	953.69
Clark Papers Ltd. ....	150.28	Mid-West Paper Ltd. ....	212.19
Coleman, W. J., & Co. Ltd. ...	1,050.00	Mid-West Soap & Supplies	
Cow & Gate (Canada) Ltd. ...	3,095.31	Ltd. ....	1,590.36
Cribbs, C. I., Co. Ltd. ....	1,748.88	Nabob Foods ....	2,822.12
De Laval Co. Ltd. ....	370.80	National Fruit Co. ....	18,407.47
Department of Public Health,		Palm Dairies Ltd. ....	10,134.52
Saskatchewan Hospital,		Paulin-Chambers Co. Ltd. ....	406.72
North Battleford ....	675.25	Pells Teas & Coffees Ltd. ....	203.76
Department of Public Health,		Prowse Hardware ....	212.00
Saskatchewan Training		Quim, P. ....	611.96
School, Moose Jaw,		Rees, G. E., Ltd. ....	306.00
Advance Account ....	143.83	Robin Hood Flour Mills	
Dickson Importing Co. Ltd. ...	1,190.00	Ltd. ....	6,406.67
Dominion Fruit Ltd. ....	349.74	Rosenblat, E. ....	2,334.85
Federated Co-operatives Ltd.	4,413.74	Salada-Shirriff-Horsey Ltd....	2,314.59
Fishermen's Co-operative		Saskatchewan Co-operative	
Federation ....	4,824.00	Creamery Association Ltd.	29,562.70
Fraser Valley Frosted Foods		Sinclair, J. M., Ltd. ....	4,800.66
Ltd. ....	472.80	Smith, E. D., & Sons Ltd. ....	204.93
Fry-Cadbury Ltd. ....	260.75	Stafford Foods Ltd. ....	3,042.78
Fuhrmann & Co. Ltd. ....	12,245.66	Standard Brands Ltd. ....	2,543.95
General Steel Wares Ltd. ....	243.21	Swift Canadian Co. Ltd. ....	6,908.70
Gershman Produce ....	1,002.00	Tees & Perse Ltd. ....	122.40
Heinz, H. J., Co. of Canada		Toledo Scale Co. of Canada	
Ltd. ....	518.00	Ltd. ....	733.00
Hobart Food Machines ....	555.94	Treasury Department,	
Hudson Paper Co. Ltd. ....	684.15	Taxation Branch ....	114.86
Hudson's Bay Co. ....	1,788.15	Vinegars Ltd. ....	486.92
Intercontinental Packers Ltd.	4,634.26	Watson & Truesdale Ltd. ....	1,565.22
Johnstone Dairies Ltd. ....	13,413.42	Western Canada Vegetable	
Kraft Foods Ltd. ....	1,179.71	Oil Products Ltd. ....	1,041.60
Langis Laboratories Ltd. ....	803.40	Western Grocers Ltd. ....	8,531.44
Lomow's Wholesale		Williams Restaurant Supply	
Vegetables ....	3,067.25	Ltd. ....	539.15
Love Bros. & Co. ....	593.68	Woolley, G. S., & Co. Ltd. ....	824.41
Lyone, H., Industries Ltd. ....	2,126.40	Payees under \$100.00 (22) ....	759.49
MacDonalds Consolidated			
Ltd. ....	28,409.12		\$ 257,678.23
McGavin Bakeries Ltd. ....	136.00		

## NURSING AND PATIENT CARE (\$1,037,618.49)

Permanent Positions—Salaries .....	\$ 864,034.45
Temporary Positions—Salaries .....	89,057.45
Day Labour, Casual and Part-Time Employment .....	755.81
Allowances and Care of Persons .....	6,635.28
Professional and Technical Services .....	1,317.50
Publicity, Advertising and Printing .....	111.16
Travel, Sustenance and Vehicle Expenses .....	233.40
Freight, Express, Cartage and Duty .....	195.04
Stationery and Office Supplies .....	400.68
Scientific and Educational Supplies .....	787.07
Provisions .....	6,686.00
Clothing and Clothing Material .....	45,093.97
Miscellaneous, Materials and Supplies .....	9,599.14
Taxes and Licences .....	595.05
Furniture, Furnishings and Fixtures .....	9,965.16
Educational and Scientific Equipment .....	488.24
Construction, Maintenance and Farming Equipment .....	1,531.22
Sundry .....	221.87
	<u>\$ 1,037,618.49</u>

## SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—(Continued)

## NURSING AND PATIENT CARE—(Continued)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Ackerman, M. A. ....	\$ 1,308.33	Brummet, O. J. ....	\$ 1,838.48
Ainley, F. C. ....	601.20	Bryant, V. ....	1,409.67
Ainley, I. L. ....	3,518.00	Bryk, P. F. ....	780.02
Alexander, L. D. ....	763.02	Bryski, M. C. ....	2,252.01
Allan, A. M. ....	2,517.45	Buchholz, D. J. ....	3,865.45
Altman, L. B. ....	815.63	Buchholz, L. J. ....	3,470.84
Amiss, J. D. ....	557.52	Budzinski, E. A. ....	1,871.62
Anderson, C. R. ....	521.20	Burden, S. M. ....	2,417.80
Anderson, J. E. ....	1,676.58	Button, E. C. ....	5,082.00
Anderson, J. K. ....	325.97	Button, O. J. M. ....	396.04
Anderson, M. J. ....	557.86	Cameron, A. B. ....	1,829.68
Anderson, V. R. ....	2,268.31	Campbell, F. M. ....	632.10
Anklovitch, D. H. ....	1,259.56	Campbell, G. F. ....	4,320.49
Ariss, B. F. ....	784.08	Campbell, S. ....	4,299.61
Atter, D. C. ....	2,146.38	Carter, J. E. ....	1,033.73
Atwell, B. C. ....	230.67	Casselman, L. A. ....	477.77
Avery, R. E. ....	763.65	Catton, S. A. ....	2,549.59
Ayling, E. S. ....	2,392.47	Cave, F. A. ....	2,426.72
Babych, A. G. ....	2,191.48	Cels, M. A. ....	3,477.95
Bacon, C. J. ....	2,465.25	Chai, C. S. ....	689.23
Balerud, E. M. ....	2,614.18	Chambers, D. E. ....	744.09
Ballagh, D. C. ....	644.46	Cheung, D. ....	633.88
Barabonoff, M. ....	753.08	Chorneyko, L. P. ....	1,675.14
Baragar, D. R. ....	559.00	Chow, C. Q. ....	772.83
Baran, E. O. ....	1,649.76	Christiansen, D. C. ....	613.24
Barnett, G. P. ....	995.01	Christiansen, N. C. ....	3,684.99
Barnson, V. J. ....	1,959.96	Clarke, B. L. ....	733.02
Bastain, K. ....	3,802.15	Clement, M. E. ....	179.09
Bateman, F. T. ....	2,599.71	Colbow, A. E. ....	3,902.68
Bateman, J. A. ....	2,011.76	Collins, C. A. ....	328.46
Bauman, C. T. ....	249.43	Collins, T. L. ....	5,250.55
Baxter, D. O. ....	2,724.88	Conn, M. R. ....	228.55
Bechal, D. J. ....	2,531.48	Corbin, D. J. ....	2,637.45
Bechtold, D. ....	4,371.12	Coulson, E. E. ....	3,136.10
Beeson, M. L. ....	1,661.97	Craig, J. K. ....	867.65
Bendewish, D. A. ....	3,631.25	Crofford, K. C. ....	3,776.00
Bennett, L. F. ....	2,109.41	Csokmei, L. ....	2,375.30
Bennison, T. M. ....	2,389.78	Cundall, R. ....	3,029.96
Berezowski, E. M. ....	458.55	Cupid, C. A. ....	2,807.15
Bjornson, N. P. ....	504.93	Cupid, Y. ....	2,563.98
Black, A. ....	2,943.95	Curry, E. A. ....	4,419.77
Blacklaws, G. ....	3,775.83	Dame, J. G. ....	1,649.76
Blackman, C. C. ....	2,335.07	Davis, S. M. ....	587.49
Blanchard, E. M. ....	449.89	Dean, C. S. ....	286.13
Boan, E. M. ....	1,290.09	Dedora, C. E. ....	895.21
Boan, E. R. ....	2,633.59	De Montigny, M. ....	1,261.66
Borgstrom, K. M. ....	1,721.23	Demoski, P. ....	4,300.46
Bosovich, R. A. ....	2,608.94	Deneschuk, T. D. ....	2,234.58
Bostic, V. E. ....	2,331.69	Derpapa, M. ....	825.38
Bouvier, C. A. ....	413.48	Devlin, L. M. ....	479.04
Bouvier, J. T. ....	2,127.00	Dietrich, E. M. ....	853.62
Bowers, J. ....	176.00	Dobney, D. T. ....	539.52
Boyce, A. A. ....	391.45	Dootoff, F. ....	3,413.55
Boyko, M. A. ....	1,580.27	Dorrance, M. J. ....	3,144.24
Bozak, E. L. ....	797.28	Dosch, R. G. ....	2,475.04
Branstrom, L. C. ....	596.88	Dreger, M. ....	1,637.75
Breckenridge, C. H. ....	751.38	Driedger, L. D. ....	3,409.84
Brennan, H. E. ....	2,511.05	Drotar, M. E. ....	2,278.61
Broostad, C. J. ....	277.18	Dryden, W. J. L. ....	767.52
Broostad, H. E. ....	4,077.14	Duffus, R. L. ....	3,744.78
Brouet, B. L. ....	2,747.01	Dutoff, G. ....	3,032.33
Brown, G. P. ....	5,264.73	Dzurka, S. W. ....	1,627.30
Brownlee, E. V. ....	451.00	Eckstein, K. J. ....	2,209.78



## SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—(Continued)

## NURSING AND PATIENT CARE—(Continued)

## Salaries, Services and Gratuities:—(Continued)

Eckstrand, E. I. ....	\$ 578.07	Hanley, M. ....	\$ 2,250.35
Eklund, G. L. ....	1,908.70	Harris, B. J. ....	453.56
Elkin, L. ....	752.59	Harris, D. M. ....	217.80
Elliot, G. A. ....	2,295.52	Harvey, F. ....	3,423.00
Elmer, G. ....	4,320.50	Haughton, S. J. ....	762.26
Elsom, D. L. ....	1,671.53	Hayter, A. L. ....	2,103.64
Elsworth, C. ....	2,566.11	Hembroff, V. D. ....	1,404.02
Elworthy, K. D. ....	2,399.97	Hilsendager, V. G. ....	2,995.86
Embree, E. S. ....	365.02	Holmstrom, E. W. ....	2,473.43
Endo, G. N. ....	1,821.47	Holth, H. D. ....	5,054.31
Engle, J. ....	2,634.96	Howse, F. M. ....	1,743.04
Evans, C. ....	284.56	Huculak, G. E. ....	1,713.17
Ewart, H. T. ....	5,341.86	Hutchinson, E. S. ....	2,437.01
Ewart, K. A. ....	3,578.34	Hyland, I. F. ....	2,887.08
Ezak, N. M. ....	350.97	Illerbrun, D. W. ....	1,649.76
Fairburn, D. E. ....	3,942.20	Inniss, K. G. ....	531.37
Fedorowich, E. W. ....	2,885.29	Ireton, S. L. ....	1,606.06
Fey, D. C. ....	4,202.98	Irwin, I. J. ....	2,769.30
Fiddler, G. R. ....	2,874.70	Jacobson, D. L. ....	1,758.93
Filipowich, K. J. ....	1,050.00	Jamieson, E. C. ....	1,649.76
Fischer, J. ....	605.32	Jemmott, W. T. ....	2,495.85
Fondrick, B. R. W. ....	1,572.01	Johnson, R. N. ....	3,533.46
Forde, A. A. ....	1,419.06	Johnson, V. L. ....	2,234.76
Forde, C. E. ....	757.38	Johnson, W. C. ....	693.02
Forde, E. ....	2,798.95	Johnstone, H. J. ....	2,255.62
Fossum, B. M. ....	208.00	Kaip, F. B. ....	3,556.56
Foster, E. M. ....	2,268.94	Kaip, R. J. ....	3,498.97
Foster, M. H. ....	1,687.13	Kelm, W. L. ....	760.85
Foster, W. A. ....	3,136.08	Khan, A. S. ....	406.45
Frank, B. A. ....	695.56	Kilkenny, D. A. ....	2,545.08
Franko, N. W. ....	4,348.18	Klassen, H. R. ....	2,823.12
Fraser, D. I. ....	1,940.43	Klippenstein, D. G. ....	441.21
Friebe, B. J. ....	3,458.10	Knoll, G. L. ....	290.55
Fulton, J. C. ....	2,111.80	Knudson, J. ....	2,393.76
Fyvie, E. D. ....	4,276.60	Kohlenberg, O. D. ....	2,045.06
Galan, G. L. ....	2,630.00	Kolke, R. C. ....	4,372.60
Gallagher, F. I. ....	2,986.35	Kolke, M. E. ....	3,823.23
Gallagher, T. W. ....	1,064.72	Konarski, T. W. ....	2,204.99
Garly, M. F. ....	2,719.34	Koritnik, P. J. ....	1,804.01
Gartz, D. ....	2,281.93	Kosowan, H. ....	1,806.08
Gash, S. ....	1,518.62	Kot, A. J. ....	4,327.25
Gattinger, F. J. ....	5,082.00	Kovach, G. E. ....	2,400.00
Gattinger, I. ....	398.55	Kozak, E. M. ....	650.94
Giddings, O. ....	2,303.19	Kozoriz, L. R. ....	989.01
Gillies, T. P. ....	2,119.48	Kristjansson, M. E. ....	669.46
Gilroy, G. R. ....	378.53	Krueger, K. ....	1,538.57
Goertzen, M. J. ....	979.42	Krueger, M. W. ....	3,739.00
Golling, D. V. ....	448.44	Krushelniski, J. L. ....	3,411.40
Golling, M. ....	1,711.25	Kuzick, I. E. ....	2,294.19
Gombarszky, F. ....	2,396.83	Kwiatowsky, I. I. ....	2,080.60
Good, D. J. ....	764.38	Lamb, A. J. ....	1,189.09
Goodmanson, N. E. ....	1,658.80	Lang, R. W. ....	2,233.34
Gordon, N. A. ....	1,717.26	Larsen, A. K. ....	2,661.00
Graham, M. A. ....	1,406.09	Larson, I. H. ....	147.14
Grand, D. I. ....	1,324.77	Larson, N. K. ....	4,274.58
Grant, J. D. ....	881.94	Larter, P. N. ....	625.24
Gray, J. R. ....	4,950.55	Leflar, A. F. ....	5,267.56
Gray, L. E. ....	4,234.24	Leflar, G. J. ....	380.48
Gray-Owen, D. F. ....	1,337.94	Leflar, J. R. ....	4,018.40
Griffith, B. F. ....	649.10	Liepert, C. E. ....	263.32
Gunn, I. P. ....	2,577.08	Lightle, M. K. ....	2,843.67
Gustafson, L. A. ....	522.16	Lister, D. J. ....	419.32
Hadley, M. L. ....	953.12	Little, G. F. ....	2,490.07
Hala, J. C. ....	4,250.72	Little, S. I. ....	1,670.54
Hameluck, T. R. ....	2,918.58	Lockwood, R. W. ....	530.04



## SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—(Continued)

## NURSING AND PATIENT CARE—(Continued)

## Salaries, Services and Gratuities:—(Continued)

Lonson, B. L. ....	\$ 3,204.40	Parker, J. F. ....	\$ 2,140.48
Lorenz, D. J. ....	2,103.00	Parker, M. C. ....	725.62
Lowenberg, D. J. G. ....	1,955.72	Patterson, R. M. ....	1,649.49
Lowenberg, P. M. ....	2,313.97	Patterson, T. M. ....	2,679.62
Lupton, D. M. ....	1,642.33	Pelletier, J. M. J. ....	2,469.53
Lyding, R. R. ....	3,581.93	Pendle, M. A. ....	1,148.00
Lyons, C. M. ....	2,303.14	Perras, A. ....	4,233.42
MacFadyen, N. ....	2,424.24	Perras, M. R. ....	2,582.01
McCaig, K. W. ....	1,298.48	Perry, K. D. ....	2,692.35
McCormick, S. ....	1,862.06	Persad, T. ....	787.88
McCreary, R. A. ....	2,881.65	Peterson, C. A. ....	265.30
McCullough, L. P. ....	1,405.61	Peterson, E. L. ....	3,535.19
McKenzie, M. M. ....	1,023.86	Peterson, P. H. ....	1,034.26
McNamee, D. K. ....	276.34	Phillips, I. T. ....	764.17
McTaggart, J. L. ....	5,616.00	Pilipow, A. A. ....	4,348.18
MacAra, M. A. ....	1,674.21	Plewes, M. L. ....	2,204.22
MacHart, D. A. ....	293.74	Proverbs, G. E. ....	2,853.93
Magee, E. V. ....	657.77	Pruden, A. ....	2,365.83
Mah, M. W. ....	390.45	Pryhitko, A. M. ....	1,239.64
Major, O. ....	3,705.40	Puskas, E. I. ....	3,377.35
Mantler, G. E. ....	761.02	Quinn, H. B. ....	1,478.75
Marckoski, M. ....	3,768.91	Quirk, A. M. ....	2,178.20
Martin, O. J. ....	1,761.77	Quirk, D. A. ....	982.78
Martin, T. G. ....	2,473.78	Quirk, P. A. C. ....	5,029.09
Mason, H. ....	2,466.45	Rammarine, D. ....	751.38
Mason, V. H. ....	2,458.25	Rask, D. A. ....	1,253.50
Matthews, P. J. ....	347.66	Reimer, A. ....	3,736.29
Meadows, E. D. ....	2,729.24	Reimer, E. ....	3,700.07
Meekins, G. O. ....	735.14	Relke, R. A. M. ....	165.02
Melnychuk, E. ....	1,282.10	Richford, D. ....	3,796.88
Melnychuk, S. ....	546.19	Richford, I. M. ....	3,471.56
Mephram, J. I. ....	2,112.75	Ritchie, James ....	1,742.64
Mergel, B. A. ....	3,360.40	Ritchie, Jean ....	744.84
Mierow, L. A. ....	5,003.17	Robinson, S. G. ....	1,179.29
Millar, C. ....	2,404.33	Rodger, D. A. ....	640.96
Miller, D. L. ....	721.45	Rodgers, F. ....	2,364.62
Minogue, P. M. ....	1,660.08	Rogers, J. R. ....	1,033.35
Mitchell, A. ....	749.90	Rogowski, H. F. ....	1,160.61
Mitchell, E. ....	751.26	Rollie, M. E. ....	1,781.30
Mitchell, R. E. ....	2,272.15	Roney, M. L. ....	2,618.88
Monk, R. W. J. ....	3,671.11	Rose, L. I. ....	952.64
Moonan, L. M. ....	748.02	Ross, C. A. ....	1,641.45
Moore, S. A. ....	1,767.10	Rossler, A. J. ....	458.10
Mortenson, E. F. ....	3,881.30	Rud, J. ....	546.19
Muirhead, M. E. ....	2,383.33	Rudder, W. S. ....	2,753.69
Myers, B. A. ....	1,359.04	Runzer, M. A. ....	1,567.45
Myers, R. J. ....	1,353.01	Rusitch, H. A. ....	799.19
Nelson, A. M. ....	2,126.79	Rusnell, H. M. ....	759.14
Nelson, C. K. ....	2,128.32	Russell, R. D. ....	1,172.92
Nelson, D. L. ....	965.56	Ryan, L. E. ....	671.94
Nelson, E. E. ....	3,403.13	Sackney, O. ....	1,708.12
Nelson, M. M. ....	310.65	Sackney, W. ....	4,203.00
Neufeld, K. L. ....	2,922.71	Sane, D. M. ....	1,332.22
Noble, D. W. ....	107.98	Sarauer, G. M. ....	2,887.47
Noren, G. C. ....	2,484.98	Sauvie, E. F. ....	3,963.69
Norris, C. A. ....	547.43	Schafer, M. G. ....	1,810.96
Norum, A. R. ....	2,318.21	Schergel, W. P. ....	3,716.14
Olnick, L. R. ....	423.97	Schwartzberger, F. A. ....	795.75
Opperman, E. ....	5,034.09	Scott, L. E. ....	570.00
Ozga, D. J. ....	2,227.47	Scott, L. M. ....	1,897.09
Pappenfus, M. K. ....	1,712.51	Screamstad, C. A. ....	2,527.16
Parchman, H. B. ....	2,438.34	Sealy, J. ....	2,799.57
Parchman, H. V. ....	1,687.35	Sheard, D. H. ....	283.85
Parker, C. E. ....	417.52	Sieben, M. R. ....	442.79
Parker, E. ....	4,817.93	Silljer, H. ....	996.12

## SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—(Continued)

## NURSING AND PATIENT CARE—(Continued)

## Salaries, Services and Gratuities:—(Concluded)

Silzer, L. A. ....	\$ 1,890.60	Turnmire, P. G. ....	\$ 4,224.79
Simpson, F. A. ....	1,675.27	Twist, J. D. ....	4,251.89
Simpson, L. ....	3,591.70	Uhren, R. A. ....	693.77
Singbeil, D. G. ....	2,259.91	Ursu, J. ....	2,414.69
Smith, A. V. ....	820.91	Vandesype, M. G. ....	4,063.83
Smith, D. M. ....	2,313.32	Varju, M. ....	2,540.75
Smith, D. R. ....	556.69	Verity, E. C. ....	346.81
Smith, J. N. ....	2,416.21	Waddell, M. E. ....	2,914.03
Smith, L. E. ....	525.73	Wagner, A. ....	3,424.85
Snow, D. C. ....	681.87	Wahl, M. D. ....	3,434.06
Springer, I. B. ....	2,778.39	Wainwright, M. F. ....	4,056.48
Springett, M. C. ....	4,878.00	Wakeford, M. J. ....	1,473.76
Stang, P. A. ....	2,290.90	Waldner, J. M. ....	2,118.12
Stattler, A. ....	4,818.67	Waldron, K. A. ....	2,857.73
Stefanow, M. ....	624.03	Walsh, C. M. ....	219.00
Steiestol, M. A. ....	1,551.47	Walsh, S. D. ....	455.58
Steiestol, Signe ....	3,929.08	Walter, F. E. ....	3,404.62
Steiestol, Sylvia ....	4,156.79	Walters, J. E. ....	372.24
Steiro, H. C. ....	2,685.94	Watson, G. M. ....	403.45
Steiro, R. ....	4,308.80	Watts, J. J. ....	3,007.24
Stewart, S. F. ....	3,936.00	Waugh, C. K. ....	1,465.48
Stuart, M. F. ....	2,580.11	Wedderspoon, J. M. ....	720.02
Stubbs, E. A. ....	911.28	Weekes, I. D. ....	2,245.76
Summach, D. I. ....	1,465.68	Weekes, I. V. ....	2,022.74
Supplies, J. ....	2,506.87	Weisgerber, K. M. ....	755.69
Sutherland, A. L. ....	158.50	Wells, S. T. ....	348.00
Sutherland, J. M. ....	2,528.21	Wenman, C. M. ....	2,424.63
Svensden, E. B. ....	2,730.41	Wiley, J. F. ....	683.08
Sweeney, O. ....	5,616.00	Wilk, A. ....	1,131.25
Symonds, A. L. ....	1,321.97	Wilson, C. G. ....	2,857.77
Symunuk, I. ....	2,686.12	Wilson, J. M. ....	1,627.91
Szabo, T. ....	2,049.94	Wilson, L. N. ....	268.60
Talbot, L. M. ....	2,907.17	Windjack, N. J. ....	788.11
Tasnadi, G. ....	1,392.46	Winiarski, C. ....	2,550.05
Tecklenburg, F. A. ....	587.15	Wonitowy, S. ....	277.59
Teclucksingh, V. ....	777.26	Wood, G. H. ....	3,917.58
Thompson, E. N. ....	1,439.57	Wood, M. A. ....	1,763.16
Thompson, M. R. ....	835.24	Yanke, D. ....	2,510.28
Thomson, G. H. ....	351.54	Yaremko, R. A. ....	3,417.51
Thomson, M. E. ....	2,480.98	Young, A. R. ....	1,836.89
Tollefson, M. C. ....	2,146.56	Young, E. A. ....	2,297.32
Torgunrud, T. J. ....	2,552.10	Zayas, R. A. ....	2,242.35
Tremblay, E. A. ....	1,566.83	Zilcosky, E. J. ....	1,281.37
Trower, J. L. ....	555.22	Payees under \$100.00 (19) ....	546.82
Tumak, E. E. ....	2,548.07		
Turnbull, J. L. ....	1,022.63		
Turner, R. E. ....	3,855.35		
			\$ 953,847.71

## Travel, Sustenance and Vehicle Expenses:

Yaholnitsky, E. B. ....	\$ 100.00
Payees under \$100.00 (13) ....	133.40
	\$ 233.40

## Other Expenses:

Alberta Plastic Laminators ...	\$ 110.00	Clark Papers Ltd. ....	\$ 211.79
Beglau, E. ....	290.32	Colgate-Palmolive Ltd. ....	447.41
Belding-Corticelli Ltd. ....	617.05	Crown Cap Mfg. Co. Ltd. ....	142.25
Canaday's Apparel Ltd. ....	1,979.76	Dion Beauty & Barber	
Canadian Fairbanks-Morse		Supply ....	612.15
Co. Ltd. ....	488.24	Doane, Mrs. H. ....	153.10
Canadian Spool Cotton Co. ...	260.50	Dominion Comb & Novelty	
Canadian Westinghouse		Co. ....	133.28
Supply Co. Ltd. ....	686.18	Eaton, T., Co. Canada Ltd. ...	2,501.53

## SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—(Continued)

## NURSING AND PATIENT CARE—(Concluded)

## Other Expenses:—(Concluded)

Eddy, E. B., Co. ....	\$ 776.31	Mid-West Soap & Supplies Ltd. ....	\$ 1,892.98
Emery Co. Ltd. ....	13,906.73	Miner Rubber Co. Ltd. ....	585.81
Father G. F. O'Donnell .....	440.00	Moffat, W. J. ....	227.14
Father M. Pylypchuk .....	230.00	Monarch Belting Co. ....	265.60
Federated Co-operatives Ltd. ....	340.44	National Fruit Co. ....	1,493.71
Fisher & Burpe Ltd. ....	444.40	Paulin-Chambers Co. Ltd. ....	643.49
Gaulf's (Saskatchewan) Ltd. ....	2,924.88	Preston, J. A., Corp. ....	172.41
Gillette Safety Razor Co. of Canada Ltd. ....	423.78	Promislow Bros. Ltd. ....	13,155.68
Hudson Paper Co. Ltd. ....	760.89	Purchasing Agency .....	262.37
Imperial Tobacco Sales Co. of Canada Ltd. ....	579.04	Queen's Printer .....	301.84
Ingram & Bell Ltd. ....	480.00	Radio Supply & Service Ltd. ....	119.95
International Playing Card Co. Ltd. ....	146.50	Regina News Ltd. ....	300.77
Iverson, E. ....	452.90	Rock City Sales Ltd. ....	500.00
Joan of Arc Home, Whitewood .....	1,517.69	Sainthill Levine & Co. Ltd. ...	573.60
Johnson, W. P. ....	374.00	Sinclair, A. J., Ltd. ....	550.84
Joyner's Ltd. ....	105.23	Sinclair, J. M., Ltd. ....	848.57
Kenwood Mills Ltd. ....	426.00	Snyder, M. L., & Son Ltd. ....	394.86
Kobewka, Mrs. R. ....	313.54	Stanfields Ltd. ....	854.19
Lambert, A., Inc. ....	5,582.60	Tek Hughes Brushes Ltd. ....	366.98
Leader Department Store .....	7,662.69	Treasury Department, Taxation Branch .....	595.05
Lovick, J., & Co. Ltd. ....	111.16	Tuckett Ltd. ....	1,248.20
MacDonald Tobacco Inc. ....	2,890.08	Wall, Mrs. J. ....	1,042.00
MacKenzie, W. L., & Co. Ltd. ....	272.00	Western Cycle & Motor Co. Ltd. ....	342.99
McCormicks Ltd. ....	471.19	Wickman, Mrs. M. ....	148.96
Marshall Wells of Canada Ltd. ....	255.40	Wood, G. H., & Co. Ltd. ....	120.17
Mennonite Youth Society, Rosthern .....	2,160.00	X-Ray & Radium Industries Ltd. ....	868.90
Mid-West Paper Ltd. ....	395.71	Yeates-Denyar Co. Inc. ....	416.50
		Payees under \$100.00 (72) ....	2,167.10
			\$ 83,537.38

## ADMINISTRATION (\$117,207.50)

Branch Head—Salary .....	\$ 15,618.00
Permanent Positions—Salaries .....	82,248.03
Temporary Positions—Salaries .....	582.30
Day Labour, Casual and Part-Time Employment .....	1,140.08
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	297.50
Repairs and Maintenance .....	483.45
Travel, Sustenance and Vehicle Expenses .....	4,008.14
Postage and Communications .....	8,270.71
Freight, Express, Cartage and Duty .....	114.75
Contractual Services (Other) .....	395.00
Stationery and Office Supplies .....	3,173.66
Scientific and Educational Supplies .....	203.17
Office Equipment .....	504.30
Sundry .....	168.41
	\$ 117,207.50

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Beaman, R. E. ....	\$ 2,084.40	Ching, W. C. ....	\$ 1,953.43
Beaton, I. ....	2,721.00	Dropko, E. J. ....	3,261.00
Beddie, Dr. A. J. ....	15,618.00	Duffus, E. ....	1,470.42
Ching, D. L. ....	3,928.91	Ellway, R. E. ....	5,505.26

## SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—(Continued)

## ADMINISTRATION—(Concluded)

*Salaries, Services and Gratuities:—(Concluded)*

Harrison, Dr. K. ....	\$ 7,146.00	Perras, H. O. ....	\$ 3,306.86
Hill, C. T. ....	4,002.16	Pillipow, E. N. ....	3,047.12
House, M. L. ....	2,946.78	Steiestol, J. ....	3,781.16
King, B. A. ....	3,412.10	Thrussell, L. R. ....	4,244.18
Knight, G. L. ....	2,058.31	Tkachuk, N. E. ....	260.57
McCaw, J. M. ....	2,783.55	Tkachuk, R. A. ....	1,202.90
McDougall, F. H. ....	7,566.00	White, J. D. ....	2,721.00
McKinnon, F. ....	798.61	Whiteman, H. W. ....	1,097.60
McTaggart, M. J. ....	3,204.00	Wilkie, P. ....	1,225.70
Maffet, D. ....	3,878.29		
Mitchell, V. ....	251.96		\$ 99,588.41
Moore, J. F. ....	4,111.14		

*Travel, Sustenance and Vehicle Expenses:*

Beddie, Dr. A. J. ....	\$ 364.29
Yaholnitsky, E. B. ....	3,600.00
Payees under \$100.00 (3) ....	43.85
	\$ 4,008.14

*Other Expenses:*

Canadian Pacific Express Co. ....	\$ 100.88	Queen's Printer ....	\$ 287.76
College of Physicians & Surgeons of Saskatchewan	380.00	Saskatchewan Government Telephones	6,993.59
Dictaphone Corporation Ltd.	134.75	Thomas, Dr. J. T. ....	110.50
General Recorders Co. ....	432.85	Payees under \$100.00 (43) ....	1,044.39
Pitney-Bowes of Canada Ltd.	124.28		
Postmaster ....	1,202.00		\$ 13,610.95
Purchasing Agency ....	2,799.95		

## OPERATIONS AND MAINTENANCE (\$634,855.50)

Permanent Positions—Salaries .....	\$ 338,497.77
Temporary Positions—Salaries .....	6,508.10
Day Labour, Casual and Part-Time Employment .....	2,839.15
Retiring Gratuities .....	1,090.29
Rents, Insurance and Utility Services .....	57,035.01
Repairs and Maintenance .....	3,407.05
Travel, Sustenance and Vehicle Expenses .....	1,288.24
Freight, Express, Cartage and Duty .....	1,915.87
Contractual Services (Other) .....	1,450.35
Scientific and Educational Supplies .....	162.31
Clothing and Clothing Material .....	7,742.42
Coal, Wood and Other Fuels .....	49,114.84
Truck, Tractor, Aircraft and Machinery Supplies .....	2,599.72
Maintenance and Construction Materials .....	55,532.02
Miscellaneous Materials and Supplies:	
Small Tools and Equipment .....	\$ 3,071.12
Mechanical and Radio Supplies and Parts .....	13,676.61
Cleaning Materials and Supplies .....	35,050.99
Recreational and Entertainment Supplies .....	19.33
Other Miscellaneous Materials and Supplies .....	19,472.34
	71,290.39
Taxes and Licences .....	1,619.16
Passenger Vehicles .....	4,199.98
Construction, Maintenance and Farming Equipment .....	28,504.16
Sundry .....	58.67
	\$ 634,855.50

## OPERATIONS AND MAINTENANCE—(Continued)

*Salaries, Services and Gratuities:*

Ackerman, J. J.	\$	2,464.16	McNaught, R. C.	\$	4,809.13
Ahl, J.		919.30	McPherson, J. A.		4,037.43
Anderson, C. L.		3,201.82	Marceau, P. J.		5,215.12
Avery, W. G.		4,009.36	Meling, J.		3,847.58
Babych, N.		3,053.83	Millar, H.		4,813.94
Ball, W. N.		5,070.12	Mitchell, O. D.		4,544.66
Barrow, I. M.		944.39	Mitchell, P. A.		4,544.97
Beaton, J. C., (Sr.)		2,771.95	Muirhead, R. T.		3,585.37
Bernard, N. J.		4,900.87	Myers, T. P.		4,773.98
Bisskey, E. D.		4,907.01	Nordine, J.		3,557.16
Blackman, T.		5,202.80	North, F. W.		2,694.52
Brownlee, E. V.		522.94	Olver, W.		4,940.05
Bryant, D.		4,928.33	Opperman, A. W.		4,341.69
Bryant, R. D.		3,419.87	Pederson, A. C.		3,821.19
Bussey, G. I.		3,055.51	Peters, L.		3,681.86
Capeling, R. J.		1,087.08	Pratt, G.		6,189.63
Claffey, E. R.		3,881.32	Pratt, J.		4,972.60
Clark, C. N.		1,412.72	Pruden, J. A.		250.81
Collins, E. D.		4,202.27	Quirk, D. A.		1,531.83
Connelly, L.		772.24	Rasmussen, R.		3,651.38
Craig, A. R.		3,358.84	Reeve, R. J.		2,898.42
Craig, D.		2,876.80	Roberts, L. E.		3,203.73
Craigen, I. I.		3,086.45	Rodatz, K. W.		4,820.12
Craik, D. L.		2,638.62	Rodatz, M. J.		3,020.45
Dahlin, E. C.		2,937.00	Rose, F. E.		4,010.64
Dakin, D. A.		3,113.39	Russell, D. A.		2,917.80
Dolny, F. J.		2,368.20	Russell, R. G.		2,167.67
Doyle, S. L.		4,976.39	Schwartz, F.		4,636.61
Duffus, J. M.		6,864.00	Shelton, D. L.		4,033.32
Elmer, C. E.		3,421.27	Springer, G. D.		3,594.80
Fisher, J. O.		885.57	Steen, A. G.		632.02
Fossum, H.		4,662.75	Stefiuk, J.		5,173.78
Gallagher, T. W.		1,650.49	Steinke, R.		3,812.76
Gordon, A. R.		737.14	Stewart, L. D.		3,174.47
Gordon, G.		603.30	Sweeney, J.		4,824.00
Gould, A. M.		2,844.87	Talbot, C. L.		4,398.77
Hala, C.		3,839.21	Tarrant, J. E.		3,146.91
Hanham, M.		272.57	Taylor, F. B.		7,935.00
Haswell, M.		3,576.00	Tollefson, E. C.		3,764.97
Henderson, J. T.		1,652.77	Torgunrud, D. N.		3,729.83
Holth, H. S.		2,898.46	Torgunrud, E.		4,586.42
Huckabay, K. A.		5,209.15	Urquhart, G. W.		5,300.74
Inglis, C. N.		1,063.93	Urquhart, L. G.		1,092.00
Inwards, G.		3,521.91	Wagner, P.		5,015.81
Jordan, W. W.		3,897.58	Wahl, P., (Jr.)		3,763.83
Klippenstein, D. G.		2,360.86	Whiteman, H. W.		2,213.70
Koch, P.		246.25	Wiley, H. E.		3,687.87
Kosolofski, B.		4,137.92	Wostradowski, R.		1,302.00
Kossick, S. S.		5,432.85	Yuke, R. M.		1,114.48
Laskey, F.		871.36	Ziegler, E.		721.30
MacArthur, H. M.		4,015.00	Payees under \$100.00 (1)		27.17
MacKinnon, P. P.		5,074.70			
McMillan, F.		243.68			
McMillan, J.		3,422.07			
McMurdo, J. I.		4,919.78			
				\$	348,935.31

Bowman Bros. Ltd.	\$	278.83
Bryant, R. D.		123.64
Federated Co-operatives Ltd.		301.23
Sterling Motors Ltd.		216.77

Payees under \$100.00 (16) .....	\$ 367.77
	<u>\$ 1,288.24</u>

## SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—(Continued)

## OPERATIONS AND MAINTENANCE—(Continued)

*Other Expenses:*

Ackland, D. & Son Ltd. ....	\$ 534.30	Fuller Brush Co. Ltd. ....	\$ 364.00
Armstrong Welding & Iron Works Ltd. ....	834.50	Gage, S. E., Co. Ltd. ....	683.36
Ashdown, J. H., Hardware Co. Ltd. ....	308.16	Gardner-Denver Co. (Canada) Ltd. ....	445.72
Auto Electric Service Ltd. ....	651.97	Garlock Packing Co. of Canada Ltd. ....	227.82
Bailey Meter Co. Ltd. ....	1,647.22	Gault's (Saskatchewan) Ltd. ....	341.41
Bawden Industries Ltd. ....	172.50	General Steel Wares Ltd. ....	388.69
Beardmore & Co. Ltd. ....	162.58	Goldblatt Tool Co. ....	136.72
Beaver Lumber Co. Ltd. ....	222.04	Great West Auto Electric Ltd. ....	731.46
Belding-Corticelli Ltd. ....	222.13	Great West Saddlery Co. Ltd. ....	631.16
Bird-Archer Co. Ltd. ....	259.45	Harrisons & Crosfield (Canada) Ltd. ....	697.57
Blackwood Hardware Co. Ltd. ....	296.31	Honeywell Controls Ltd. ....	7,412.66
Bowman Bros. Ltd. ....	421.95	Horn, A. C., Co. Ltd. ....	873.82
Breithaupt Leather Co. Ltd. ...	178.08	Imperial Lumber Yards Ltd. ....	396.40
British American Oil Co. Ltd. ....	331.11	J. & P. Coats (Canada) Ltd. ....	399.81
British America Paint Co. Ltd. ....	477.60	Jackson, G. ....	638.00
Brock, S., Ltd. ....	6,368.25	Jackson, G. N., Ltd. ....	3,422.56
Canadian Chromalox Co. Ltd. ....	179.87	Kemsol Products Ltd. ....	2,433.92
Canadian Fairbanks-Morse Co. Ltd. ....	5,725.33	La France Textiles (Canada) Ltd. ....	160.89
Canadian General Electric Co. Ltd. ....	4,817.40	Lowe Bros. Co. Ltd. ....	1,095.11
Canadian Industries Ltd. ....	515.84	MacKay-Morton Ltd. ....	548.66
Canadian Liquid Air Co. Ltd. ....	407.58	McKenzie Auto Equipment Ltd. ....	427.99
Canadian National Institute for the Blind ....	102.50	Mac's Cycle Service ....	120.84
Canadian National Railways ....	1,242.94	Manitoba Bridge & Engineering Works Ltd. ....	149.81
Canadian Pacific Railway Co. ....	441.64	Marshall Wells of Canada Ltd. ....	2,057.33
Canadian Pittsburgh Industries Ltd. ....	849.75	Martin-Senour Co. Ltd. ....	167.02
Canadian Spool Cotton Co. ...	331.48	Mayer Paint Co. Ltd. ....	1,403.14
Canadian Westinghouse Supply Co. Ltd. ....	6,681.66	Mid-West Soap & Supplies Ltd. ....	17,190.74
Central Motor Co. Ltd. ....	4,199.98	Moffats Ltd. ....	176.94
Clark Papers Ltd. ....	213.99	Montgomery Bros. Ltd. ....	488.69
Colgate-Palmolive Ltd. ....	1,070.27	Moose Jaw, City of ....	17,363.54
Crane Ltd. ....	5,653.86	Moose Jaw Co-operative Association Ltd. ....	4,623.56
Cunningham, W. H., & Hill Ltd. ....	871.43	Morton, W. H., & Co. Ltd. ...	217.26
Cushing, R. L., Millwork Co. Ltd. ....	2,905.17	Mumford-Medland Ltd. ....	161.11
Dearborn Chemical Co. Ltd. ....	201.68	National Fruit Co. ....	141.37
Department of Labour, Boilers, Pressure Vessels & Elevators Branch ....	177.00	National Light & Power Co. ....	1,058.65
Department of Labour, Electrical Inspection Branch ....	147.35	Niagara Brand Chemicals ...	2,849.88
Dominion Bridge Co. Ltd. ....	590.88	Northern Electric Co. Ltd. ....	543.35
Drew, E. F., & Co. Ltd. ....	1,570.67	Olesen, M., Trading Co. Ltd. ....	106.71
Dustbane Products Ltd. ....	461.35	Otis Elevator Co. Ltd. ....	630.00
Eaton, T., Co. Canada Ltd. ...	115.36	Parsons, C., & Son Ltd. ....	189.46
Electric Motor Service Ltd. ....	160.66	Patricia Engineering ....	918.87
Electronics Corp. of America (Canada) Ltd. ....	111.50	Pells Teas & Coffees Ltd. ....	1,621.21
Emery Co. Ltd. ....	3,642.25	Pendlebury, T. H., & Co. ....	124.95
Empire Soap Co. Ltd. ....	788.60	Photomation Inc. ....	368.18
Engineers & Plumbers Supply Co. Ltd. ....	14,133.21	Pilkington Glass Ltd. ....	251.43
Federated Co-operatives Ltd. ....	3,730.62	Prairie Power & Electrical Supplies Ltd. ....	212.86
		Promislow Bros. Ltd. ....	826.19
		Radio Supply & Service Ltd. ....	1,552.14
		Railroad Concrete Products Co. ....	211.68
		Redi-Mix Ltd. ....	137.34



## SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—(Concluded)

## OPERATIONS AND MAINTENANCE—(Concluded)

## Other Expenses:—(Concluded)

Refrigeration Installations		Television Centre .....	\$ 116.16
Ltd. ....	\$ 1,082.09	Texaco Canada Ltd. ....	213.69
Robinson Machinery Co. ....	199.91	Tortex Machine Works Ltd. ....	785.81
Safety Supply Co. ....	1,770.82	Tractor Repair Parts .....	161.67
Sainthill-Levine & Co. Ltd. ...	2,060.56	Trane Co. of Canada Ltd. ....	625.56
Saskatchewan Government		Treasury Department,	
Insurance Office .....	313.46	Taxation Branch .....	1,541.16
Saskatchewan Power		Tremco Manufacturing Co.	
Corporation .....	86,969.84	(Canada) Ltd. ....	494.50
Saskatchewan Timber Board	2,926.94	Verco South Hills TV-Radio	
Schwartz Metal & Supply Co.	987.87	Service .....	259.45
Sherwin-Williams Co. of		West Disinfecting Co. Ltd. ...	586.34
Canada Ltd. ....	207.70	Westair Sales Co. ....	422.53
Sifto Salt Ltd. ....	1,944.00	Westeel Products Ltd. ....	831.17
Sinclair, A. J., Ltd. ....	2,967.16	Western Supplies	
Sinclair, J. M., Ltd. ....	2,012.62	(Saskatchewan) Ltd. ....	10,988.55
Singer Sewing Machine Co. ...	1,382.18	Wheeler, F., Ltd. ....	141.22
Snap-on Tools of Canada		Whitlock-Marlatt Ltd. ....	331.44
Ltd. ....	392.58	Wood, G. H., & Co. Ltd. ....	518.33
Stephens Paints Ltd. ....	2,483.78	Payees under \$100.00 ('98) ....	3,211.62
Stephenson, J. R., Ltd. ....	1,026.06		
Sterling Motors Ltd. ....	191.23		
Superior Disinfecting &			\$ 284,631.95
Fumigating Co. ....	1,032.00		

## FARM AND GARDEN (\$31,279.54)

Permanent Positions—Salaries .....	\$ 25,393.37
Temporary Positions—Salaries .....	1,386.46
Day Labour, Casual and Part-Time Employment .....	982.25
Truck, Tractor, Aircraft and Machinery Supplies .....	427.05
Miscellaneous, Materials and Supplies .....	2,609.92
Construction, Maintenance and Farming Equipment .....	387.42
Sundry .....	93.07
	\$ 31,279.54

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Allen, V. T. ....	\$ 3,226.81	Russell, R. G. ....	\$ 1,254.83
Culver, F. ....	4,402.74	Smith, K. W. ....	3,564.00
Fox, C. E. ....	4,026.29	Steiro, R. I. ....	3,179.76
Gordon, A. R. ....	2,113.16	Yaschuck, W. ....	1,162.67
Koshman, S. ....	3,030.00		
North, F. W. ....	595.78		\$ 27,762.08
Pruden, J. A. ....	1,206.04		

## Other Expenses:

Blackwood Hardware Co.		Mumford-Medland Ltd. ....	\$ 218.42
Ltd. ....	\$ 325.54	Nicholson, R. A., Ltd. ....	285.65
Dell Equipment .....	411.25	Van Hof & Blokker Ltd. ....	128.85
Federated Co-operatives Ltd.	631.07	Payees under \$100.00 (22) ....	536.88
Irrigation Ltd. ....	210.00		
Jackson, G. ....	165.00		
MacDonalds Consolidated			\$ 3,517.46
Ltd. ....	604.80		

## RESEARCH AND STATISTICS (\$33,798.84)

Branch Head—Salary .....	\$ 11,295.00
Permanent Positions—Salaries .....	14,801.66
Publicity, Advertising and Printing .....	4,267.57
Repairs and Maintenance .....	282.57



## RESEARCH AND STATISTICS—(Concluded)

Postage and Communications .....	\$	271.22
Contractual Services (Other) .....		343.17
Stationery and Office Supplies .....		626.87
Office Equipment .....		1,678.94
Sundry .....		231.84
	\$	33,798.84

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Copeland, E. C. ....	\$	232.57	Thomson, L. I. ....	\$	3,240.00
Islam, M. S. ....		5,640.00			
Matz, D. M. ....		3,023.09			
Paskaruk, W. E. ....		2,666.00		\$	26,096.66
Ramsay, Dr. J. D. ....		11,295.00			

## Travel, Sustenance and Vehicle Expenses:

Payees under \$100.00 (4) .....	\$	89.83
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## Other Expenses:

Commercial Printers Ltd. ....	\$	1,049.40	Saskatchewan Hospitalization		
Postmaster .....		167.06	Fund, Data Processing .....	\$	249.92
Purchasing Agency .....		405.39	Underwood Ltd. ....		469.63
Queen's Printer .....		4,405.54	Payees under \$100.00 (24) ....		479.32
Remington Rand Ltd. ....		283.93			
Saskatchewan Government				\$	7,612.35
Telephones .....		102.16			

## VITAL STATISTICS (\$134,154.34)

Branch Head—Salary .....	\$	6,732.00
Permanent Positions—Salaries .....		110,554.38
Temporary Positions—Salaries .....		1,404.86
Day Labour, Casual and Part-Time Employment .....		264.27
Honorariums and Special Services .....		247.75
Retiring Gratuities .....		470.07
Repairs and Maintenance .....		319.35
Travel, Sustenance and Vehicle Expenses .....		356.91
Postage and Communications .....		5,083.61
Freight, Express, Cartage and Duty .....		133.23
Stationery and Office Supplies .....		5,604.94
Scientific and Educational Supplies .....		2,021.95
Medical and Hospital Supplies .....		196.41
Miscellaneous, Materials and Supplies .....		160.53
Office Equipment .....		452.73
Sundry .....		151.35
	\$	134,154.34

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Anderson, D. R. ....	\$	4,458.00	Elliott, I. L. ....	\$	1,423.43
Arue, P. R. ....		638.84	Esplen, S. C. ....		1,474.64
Barnard, A. C. ....		1,575.34	Falconer, M. A. ....		2,694.00
Bender, C. C. ....		144.30	Grad, C. G. ....		3,023.00
Boyenko, N. ....		4,122.00	Hanna, V. ....		979.00
Brennan, M. L. ....		1,362.02	Havor, A. C. ....		1,110.00
Chrystal, V. B. ....		3,600.00	Holfield, A. ....		2,604.00
Clarke, H. A. ....		3,384.00	Jacobson, B. A. ....		2,752.00
Dunbar, C. C. ....		129.52	Keyes, O. G. ....		4,458.00
Dunbar, H. R. ....		3,641.44	Klassen, A. ....		2,784.00
Eason, F. I. ....		1,320.00	Klaudeman, A. R. ....		2,658.48
Edinborough, G. H. ....		3,816.00	Leib, D. H. ....		742.26

## VITAL STATISTICS—(Concluded)

*Salaries, Services and Gratuities:—(Concluded)*

Leslie, M. H. ....	\$ 2,970.00	Sander, T. A. ....	\$ 960.25
Lines, E. ....	3,069.00	Stevens, E. M. ....	2,724.00
MacDiarmid, D. A. ....	521.95	Thoen, R. M. ....	1,346.18
McEachern, B. M. ....	2,558.65	Tickner, L. E. ....	3,240.00
McGillivray, J. A. ....	2,614.34	Trenton, D. ....	4,458.00
Malach, C. R. ....	2,168.58	Van Scoyoc, F. ....	2,710.54
Measner, V. M. ....	3,545.77	Waters, M. J. ....	3,528.00
Moran, M. A. ....	2,844.00	Watson, D. H. ....	5,118.00
Oliver, C. N. ....	1,899.87	Zimmerman, D. ....	327.71
Oliver, G. E. M. ....	4,120.91	Payees under \$100.00 (1) ....	17.56
Olson, K. A. ....	3,240.00		
Peachey, K. M. ....	3,816.00		
Reed, W. C. N. ....	6,732.00		
Registrars Fees ....	247.75		
			\$ 119,673.33

*Travel, Sustenance and Vehicle Expenses:*

Department of Public Works (Repair Division) .....	\$ 212.61
Reed, W. C. N. ....	144.30
	\$ 356.91

*Other Expenses:*

Capital Envelope Co. ....	\$ 172.73	Remington Rand Ltd. ....	\$ 276.97
Clark Papers Ltd. ....	156.36	Riley's Reproductions Ltd. ....	513.56
Johnson & Johnson Ltd. ....	196.41	Saskatchewan Government	
McBee Co. Ltd. ....	1,468.59	Telephones ....	301.73
O. K. Marking Devices Ltd. ....	129.33	Underwood Ltd. ....	215.47
Postmaster ....	4,780.48	Payees under \$100.00 (26) ....	730.68
Purchasing Agency ....	1,042.23		
Queen's Printer ....	2,576.56		
Recording & Statistical Corp.			\$ 14,124.10
Ltd. ....	1,563.00		

## PUBLIC HEALTH LIBRARY (\$14,046.38)

Permanent Positions—Salaries .....	\$ 10,261.28
Day Labour, Casual and Part-Time Employment .....	371.30
Publicity, Advertising and Printing .....	607.45
Postage and Communications .....	254.16
Stationery and Office Supplies .....	701.00
Scientific and Educational Supplies .....	1,593.46
Office Equipment .....	207.31
Sundry .....	50.42
	\$ 14,046.38

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Abrahamson, R. ....	\$ 2,318.57	Payees under \$100.00 (1) ....	\$ 26.67
Dickson, E. M. ....	4,824.00		
Pearce, K. ....	135.70		
Pinch, G. ....	208.93		\$ 10,632.58
Smigarowski, M. ....	3,118.71		

*Other Expenses:*

Co-operative Book Centre of		Queen's Printer ....	\$ 857.68
Canada Ltd. ....	\$ 147.20	Royal Typewriter Co. Ltd. ....	176.00
Dawson, W., Subscription		Payees under \$100.00 (105) ...	1,037.99
Service Ltd. ....	668.99		
Postmaster ....	180.04		\$ 3,413.80
Purchasing Agency ....	345.90		

## MEDICAL AND HOSPITAL SERVICES BRANCH (\$20,134.70)

Branch Head—Salary .....	\$	14,712.00
Permanent Positions—Salaries .....		3,207.00
Travel, Sustenance and Vehicle Expenses .....		1,545.08
Postage and Communications .....		212.97
Stationery and Office Supplies .....		170.81
Sundry .....		286.84
	\$	20,134.70

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Blaine, L. ....	\$	3,207.00
Matthews, Dr. V. L. ....		14,712.00
Payees under \$100.00 (1) .....		58.75
	\$	17,977.75

*Travel, Sustenance and Vehicle Expenses:*

Matthews, Dr. V. L. ....	\$	1,083.79
Trans-Canada Air Lines .....		300.00
Payees under \$100.00 (3) .....		161.29
	\$	1,545.08

*Other Expenses:*

Queen's Printer .....	\$	102.02
Saskatchewan Government Telephones .....		180.69
Payees under \$100.00 (14) .....		329.16
	\$	611.87

## AIR AMBULANCE SERVICE (\$188,955.69)

## REGINA BASE (\$147,764.73)

Branch Head—Salary .....	\$	8,808.62
Permanent Positions—Salaries .....		65,708.92
Temporary Positions—Salaries .....		568.98
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....		126.00
Rents, Insurance and Utility Services .....		19,537.82
Repairs and Maintenance .....		6,515.11
Travel, Sustenance and Vehicle Expenses .....		19,301.07
Postage and Communications .....		1,165.33
Freight, Express, Cartage and Duty .....		460.45
Contractual Services (Other) .....		4,277.36
Stationery and Office Supplies .....		330.92
Scientific and Educational Supplies .....		407.52
Medical and Hospital Supplies .....		665.05
Clothing and Clothing Material .....		583.97
Coal, Wood and Other Fuels .....		1,286.20
Truck, Tractor, Aircraft and Machinery Supplies .....		15,274.10
Maintenance and Construction Materials .....		527.38
Miscellaneous Materials and Supplies .....		1,643.47
Taxes and Licences .....		206.13
Furniture, Furnishings and Fixtures .....		218.32
Sundry .....		152.01
	\$	147,764.73

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bradshaw, D. G. ....	\$	6,812.92	Stevenson, W. K. ....	\$	4,810.95
Campbell, D. N. ....		8,808.62	Sutherland, I. H. ....		4,548.00
Carlson, R. C. ....		4,318.62	Sutherland, R. A. ....		1,800.00
Dentremont, L. A. ....		6,418.08	Tunaley, J. ....		4,811.47
Duxbury, J. ....		3,415.71	Vickers, R. R. ....		619.85
Erlandson, K. R. ....		4,392.68	Weisshaar, R. A. ....		1,983.00
Hambly, G. W. ....		5,574.00	Wilson, J. A. ....		4,756.96
Hornung, P. ....		3,036.00			
Kirk, M. E. ....		4,128.00		\$	75,137.39
Norman, C. H. ....		4,902.53			

## AIR AMBULANCE SERVICE—(Continued)

## REGINA BASE—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Athabaska Airways Ltd. ....	\$ 825.00	Parsons Airways (Northern) Ltd. ....	\$ 259.80
Bradshaw, D. G. ....	692.85	Saskatchewan Government Airways .....	9,266.53
Campbell, D. N. ....	954.98	Sutherland, I. H. ....	619.96
Dentremont, L. A. ....	782.11	Sutherland, R. A. ....	133.55
Department of Public Health, Air Ambulance Service .....	789.00	TransAir Ltd. ....	481.70
Department of Public Works (Repair Division) .....	489.21	Waite Fisheries Ltd. ....	141.30
Hudson Bay Air Transport Ltd. ....	233.33	Weisshaar, R. A. ....	351.95
Kirk, M. E. ....	657.06	Payees under \$100.00 (12) ....	365.16
Lamb, T., Airways Ltd. ....	563.50		
McMurray Air Service Ltd. ...	402.40		
Meadow Lake Air Services Ltd. ....	1,291.68		
			\$ 19,301.07

*Other Expenses:*

Bates & Innes Ltd. ....	\$ 200.00	Receiver General of Canada, Department of Transport ...	\$ 421.38
Belgian Cleaners & Tailors ....	138.90	Regina, City of .....	3,773.59
Bowman Bros. Ltd. ....	113.58	Regina Steam Laundry Ltd. ...	174.28
Canadian Aircraft Co. ....	1,373.17	Sainthill-Levine & Co. Ltd. ...	499.75
Canadian Industries Ltd. ....	196.27	Saskatchewan Government Airways .....	250.00
Canadian Liquid Air Co. Ltd. ...	277.69	Saskatchewan Government Insurance Office .....	15,244.50
Canadian Pacific Express Co. ....	208.14	Saskatchewan Government Telephones .....	1,102.30
Deaussy & Co. Ltd. ....	142.80	Saskatchewan Power Corporation .....	1,286.20
Department of Public Works	2,761.27	Servicair Instruments Ltd. ....	718.85
Ducey, R. J., Aviation Radio Ltd. ....	100.00	Shell Oil Co. of Canada Ltd. ...	300.85
Field Aviation Co. Ltd. ....	2,038.00	Sherwood Co-operative Association Ltd. ....	145.52
Fisher & Burpe Ltd. ....	121.61	Standard Aero Engine Ltd. ...	5,552.43
Holden Co. Ltd. ....	186.64	Sunshine Uniform Supply ....	655.70
Imperial Oil Ltd. ....	6,877.44	Treasury Department, Taxation Branch .....	206.13
Interference Research Inc. ....	179.05	Western Propeller Co. Ltd. ...	494.56
Jeppesen & Co. ....	366.05	Payees under \$100.00 (89) ....	2,334.88
McKenzie Auto Equipment Ltd. ....	110.41		
Mayer Paint Co. Ltd. ....	138.43		
Mid-West Paper Ltd. ....	118.01		
Modern Cleaners & Tailors ...	270.08		
National Drugs Ltd. ....	157.16		
Prairie Flying Service Ltd. ....	3,411.75		
Purchasing Agency ....	151.41		
Queen's Printer ....	161.79		
Radio Supply & Service Ltd. ....	365.70		
			\$ 53,326.27

## SASKATOON BASE (\$41,190.96)

Permanent Positions—Salaries .....	\$ 21,273.20
Temporary Positions—Salaries .....	499.66
Day Labour, Casual and Part-Time Employment .....	593.62
Rents, Insurance and Utility Services .....	2,193.95
Travel, Sustenance and Vehicle Expenses .....	1,068.67
Postage and Communications .....	1,119.00
Freight, Express, Cartage and Duty .....	176.73
Contractual Services (Other) .....	452.82
Scientific and Educational Supplies .....	121.44
Medical and Hospital Supplies .....	182.15
Clothing and Clothing Material .....	242.55
Truck, Tractor, Aircraft and Machinery Supplies .....	12,660.85
Miscellaneous Materials and Supplies .....	201.76
Construction, Maintenance and Farming Equipment .....	267.88
Sundry .....	136.68
	\$ 41,190.96

## AIR AMBULANCE SERVICE—(Concluded)

## SASKATOON BASE—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Davis, A. H. ....	\$ 8,178.00	Puckey, A. G. ....	\$ 5,450.29
Gilpin, M. P. ....	1,619.88	Urton, A. W. ....	4,811.49
McKague, I. ....	267.65		
McLean, M. D. ....	754.55		
Morton, J. E. ....	945.89		\$ 22,366.48
Plysiuk, J. ....	338.73		

## Travel, Sustenance and Vehicle Expenses:

Davis, A. H. ....	\$ 428.62
Gilpin, M. P. ....	175.40
Weenk Bros. ....	160.90
Payees under \$100.00 (10) ....	303.75
	\$ 1,068.67

## Other Expenses:

Bowman Bros. Ltd. ....	\$ 187.75	Sainthill-Levine & Co. Ltd. ....	\$ 199.90
Canadian Liquid Air Co. Ltd. ....	217.01	Saskatchewan Government	
Canadian National Express ...	115.41	Telephones ....	1,119.00
Christie Laundry & Linen		Snap-on Tools of Canada	
Supply ....	348.82	Ltd. ....	142.07
Imperial Oil Ltd. ....	12,597.19	Payees under \$100.00 (22) ...	600.32
Jeppesen & Co. ....	121.44		
Receiver General of Canada,			\$ 17,755.81
Department of Transport ...	2,106.90		

## HOSPITAL ADMINISTRATION AND STANDARDS (\$134,755.86)

Permanent Positions—Salaries .....	\$ 115,463.29
Professional and Technical Services .....	100.00
Rents, Insurance and Utility Services .....	465.50
Publicity, Advertising and Printing .....	551.08
Repairs and Maintenance .....	441.78
Travel, Sustenance and Vehicle Expenses .....	14,103.22
Postage and Communications .....	1,440.61
Contractual Services (Other) .....	123.93
Stationery and Office Supplies .....	988.75
Scientific and Educational Supplies .....	219.83
Medical and Hospital Supplies .....	358.02
Miscellaneous Materials and Supplies .....	117.01
Taxes and Licences .....	361.84
Sundry .....	21.00
	\$ 134,755.86

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Brown, G. B. ....	\$ 6,342.00	Hunt, P. E. ....	\$ 8,664.00
Brown, H. E. ....	5,532.00	Johns, M. I. ....	4,416.00
Clusiau, O. H. ....	6,936.00	Josin, S. ....	5,166.00
Cooper, W. R. ....	3,816.00	Kraus, D. M. ....	3,384.00
Curtin, G. C. ....	3,816.00	Krawchuk, S. D. ....	8,178.00
David, B. M. ....	3,384.00	Kydd, J. B. ....	2,865.68
Elliott, L. T. ....	2,751.36	Lawrence, F. A. ....	2,211.00
Garvey, F. M. ....	623.95	Lutz, W. H. G. ....	6,288.00
Howe, G. C. ....	1,802.09	MacKay, C. M. ....	8,919.00
Huggett, C. A. ....	6,143.23	MacLachlan, J. R. ....	2,764.98

## HOSPITAL ADMINISTRATION AND STANDARDS—(Concluded)

*Salaries, Services and Gratuities:—(Concluded)*

McGrath, P. M. ....	\$ 5,214.00	Walker, D. J. ....	\$ 6,474.00
Modeland, M. E. ....	2,881.30	Payees under \$100.00 (1) ....	20.50
Picklyk, S. R. ....	450.00		
Reed, L. A. ....	5,982.00		\$ 115,483.79
Thoen, R. M. ....	458.70		

*Travel, Sustenance and Vehicle Expenses:*

Brown, G. B. ....	\$ 573.99	MacKay, C. M. ....	\$ 1,353.99
Brown, M. R. ....	268.00	MacLachlan, J. R. ....	284.59
Canadian Pacific Railway Co. ....	112.05	McGrath, P. M. ....	862.12
Clusiau, O. H. ....	422.49	North Central Regional Hospital Council ....	721.07
Department of Public Works (Repair Division) ....	2,486.09	Reed, L. A. ....	603.05
Huggett, C. A. ....	1,104.65	Trans-Canada Air Lines ....	372.00
Hunt, P. E. ....	1,020.89	Walker, D. J. ....	359.74
Johns, M. I. ....	1,190.50	Payees under \$100.00 (7) ....	220.92
Josin, S. ....	525.77		
Krawchuk, S. D. ....	1,456.88		\$ 14,103.22
Lutz, W. H. G. ....	164.43		

*Other Expenses:*

Canadian Hospital Association ....	\$ 117.00	Saskatchewan Government Insurance Office ....	\$ 465.50
Commercial Printers Ltd. ....	221.89	Saskatchewan Government Telephones ....	899.47
Dictaphone Corporation Ltd. ....	144.00	Treasury Department, Taxation Branch ....	361.84
MacLachlan, J. R. ....	108.00	X-ray & Radium Industries Ltd. ....	165.68
Mid-West Paper Ltd. ....	234.58	Payees under \$100.00 (40) ....	873.79
Office Specialty Manufactur- ing Co. Ltd. ....	211.99		
Picker X-ray Engineering Ltd. ....	112.38		
Postmaster ....	524.18		\$ 5,168.85
Purchasing Agency ....	372.28		
Queen's Printer ....	356.27		

## GRANTS AND LOANS TO HOSPITALS AND HEALTH CENTRES (\$474,581.99)

*Grants:*

Arborsfield Union Hospital ....	\$ 3,750.00
Avonlea Health Clinic ....	2,166.00
Big River Union Hospital ....	31,300.00
Davidson Union Hospital ....	7,500.00
Invermay-Canora Union Hospital ....	5,505.48
Kerrobert Union Municipal Hospital ....	18,493.25
Kipling Memorial Union Hospital ....	11,380.00
Mankota Union Hospital ....	5,250.00
Melfort Union Hospital ....	33,716.50
Prince Albert Victoria Union Hospital ....	75,000.00
Rose Valley Union Hospital ....	46,953.33
St. Peter's Hospital, Melville ....	81,743.34
St. Therese Hospital, Tisdale ....	41,000.00
Swift Current Union Hospital ....	13,870.76
Watrous Union Hospital ....	12,000.00
Wilkie Union Hospital ....	84,953.33
	\$ 474,581.99

## MUNICIPAL, MEDICAL, CARE GRANTS (\$79,249.02)

Permanent Positions—Salaries .....	\$	6,053.79
Temporary Positions—Salaries .....		965.45
Day Labour, Casual and Part-Time Employment .....		351.99
Travel, Sustenance and Vehicle Expenses .....		1,232.87
Grants and Other Contributions .....		70,454.52
Sundry .....		190.40
	\$	79,249.02

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Culic, R. A. ....	\$	143.79	Wilson, W. A. ....	\$	5,214.06
Dionne, V. E. ....		696.00			
Dodd, J. ....		351.99		\$	7,371.23
Mills, D. M. ....		965.45			

<i>Travel, Sustenance and Vehicle Expenses:</i> Wilson, W. A. ....	\$	1,232.87
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*Grants:*

Arbhorfield, Town of .....	\$	137.25	Rural Municipality of:—(Concluded)		
Archerwill, Village of .....		478.50	Milton No. 292 .....	\$	108.25
Birch Hills, Village of .....		138.50	Buchanan No. 304 .....		464.75
Carrot River, Town of .....		368.55	Elfros No. 307 .....		353.00
Craik, Town of .....		150.75	Preeceville No. 334 .....		4,626.60
Department of Municipal Affairs, Local Improvement Districts Branch, a/c			Hazel Dell No. 335 .....		3,662.10
L.I.D. No. 983 .....		4,761.00	Sasman No. 336 .....		614.75
Earl Grey, Village of .....		193.50	Lakeview No. 337 .....		439.00
Hubbard, Village of .....		140.25	Lakeside No. 338 .....		280.25
Ituna, Village of .....		985.05	Leroy No. 339 .....		454.25
Jasmin, Village of .....		115.50	Wolverine No. 340 .....		1,125.00
Kelliher, Village of .....		477.75	Viscount No. 341 .....		329.75
Kindersley, Town of .....		1,929.00	Colonsay No. 342 .....		189.75
Leroy, Village of .....		124.50	Perdue No. 346 .....		208.25
Lipton, Village of .....		101.25	Kelvington No. 366 .....		1,981.35
Loon Lake, Village of .....		596.25	Ponass Lake No. 367 .....		1,629.00
Maryfield, Village of .....		113.00	Spalding No. 368 .....		429.00
Perdue, Village of .....		103.25	St. Peter No. 369 .....		623.50
Preeceville, Town of .....		1,982.47	Porcupine No. 395 .....		3,893.40
Quill Lake, Village of .....		113.25	Barrier Valley No. 397 .....		907.50
Rural Municipality of:			Pleasantdale No. 398 .....		1,337.25
Lomond No. 37 .....		207.75	Bjorkdale No. 426 .....		5,040.75
Tecumseh No. 65 .....		212.00	Tisdale No. 427 .....		578.25
Norton No. 69 .....		201.25	Star City No. 428 .....		501.00
Stonehenge No. 73 .....		103.50	Hillsdale No. 440 .....		280.50
Maryfield No. 91 .....		209.50	Manitou Lake No. 442 .....		272.50
Elmsthorpe No. 100 .....		234.75	Arbhorfield No. 456 .....		312.50
Montmartre No. 126 .....		307.50	Willow Creek No. 458 .....		613.50
Coulee No. 136 .....		406.50	Kinistino No. 459 .....		601.50
Saltcoats No. 213 .....		1,255.50	Birch Hills No. 460 .....		402.00
Cana No. 214 .....		1,443.75	Eldon No. 471 .....		339.50
Stanley No. 215 .....		1,979.25	Moose Range No. 486 .....		1,244.25
Tullymet No. 216 .....		766.50	Nipawin No. 487 .....		507.25
Lipton No. 217 .....		354.00	Rose Valley, Village of .....		395.25
Longlaketon No. 219 .....		1,501.50	Saltcoats, Town of .....		373.50
McKillop No. 220 .....		249.25	Star City, Town of .....		151.00
Sarnia No. 221 .....		241.75	Strasbourg, Town of .....		143.75
Craik No. 222 .....		181.00	Sturgis, Town of .....		1,202.85
Ituna Bon Accord No. 246 .....		2,826.45	Wadena, Town of .....		2,250.30
Kellross No. 247 .....		1,692.60	Wishart, Village of .....		248.85
Touchwood No. 248 .....		586.95	Payees under \$100.00 (13) .....		582.50
Emerald No. 277 .....		2,425.50			
Kutawa No. 278 .....		360.00			
				\$	70,454.52

<i>Other Expenses:</i> Payees under \$100.00 (5) .....	\$	190.40
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## SUNDRY GRANTS AND CONTRIBUTIONS (\$4,000.00)

*Grants:*

Canadian Public Health Association .....	\$ 1,500.00
St. John Ambulance Association, Saskatchewan Council .....	2,000.00
Saskatchewan Hospital Association .....	500.00
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	\$ 4,000.00
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## HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES (\$1,454,134.00)

## ADMINISTRATION (\$128,199.65)

Branch Head—Salary .....	\$ 4,968.00
Permanent Positions—Salaries .....	87,287.50
Temporary Positions—Salaries .....	823.57
Day Labour, Casual and Part-Time Employment .....	5,516.61
Professional and Technical Services .....	103.00
Repairs and Maintenance .....	280.32
Travel, Sustenance and Vehicle Expenses .....	597.20
Postage and Communications .....	3,229.56
Freight, Express, Cartage and Duty .....	204.40
Contractual Services (Other) .....	13,993.78
Stationery and Office Supplies .....	8,430.28
Scientific and Educational Supplies .....	106.70
Medical and Hospital Supplies .....	154.93
Office Equipment .....	2,430.58
Sundry .....	73.22
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	\$ 128,199.65
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*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Allan, Dr. W. S. ....	\$ 1,200.00	Mills, D. M. ....	\$ 823.57
Ashcroft, A. ....	3,744.00	Milton, S. P. ....	982.09
Ashcroft, R. ....	575.10	Misiurski, J. ....	179.27
Barss, A. ....	1,928.45	Powell, C. A. ....	2,724.00
Bonnell, D. A. ....	1,622.00	Reed, I. ....	262.73
Bradley, Dr. G. C. ....	1,800.00	Sawchuk, W. M. ....	4,616.30
Brown, E. ....	2,249.45	Schulz, J. ....	2,910.00
Bueche, E. P. ....	2,829.33	Shaw, E. G. ....	3,816.00
Davies, M. ....	2,542.36	Smith, Dr. N. S. H. ....	1,200.00
Donaldson, E. D. ....	7,413.00	Thomas, J. C. ....	478.78
Elhman, J. G. ....	4,439.95	Totten, W. J. ....	6,342.00
Gess, A. E. ....	666.00	Walshaw, D. E. ....	2,814.00
Hassen, L. J. ....	444.00	Wing, I. ....	3,816.00
Kingdon, F. E. ....	2,523.00	Wray, G. V. ....	1,120.09
Kozan, N. J. ....	2,844.00	Wright, E. C. ....	3,305.91
Kuzina, A. J. ....	2,916.57	Zeitler, M. L. ....	3,851.35
Larmer, O. D. ....	4,416.00	Payees under \$100.00 (1) ....	41.70
Livingstone, D. E. ....	2,896.32		
McGraw, M. ....	3,850.91		
Merchant, J. E. M. ....	3,443.45		
Merifield, Dr. R. C. ....	4,968.00		
			<hr/>
			\$ 98,595.68
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*Travel, Sustenance and Vehicle Expenses:*

Department of Public Works (Repair Division) .....	\$ 335.79
Donaldson, E. D. ....	121.67
Payees under \$100.00 (5) .....	139.74
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	\$ 597.20
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## HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—(Continued)

## ADMINISTRATION—(Concluded)

*Other Expenses:*

Clark Papers Ltd. ....	\$ 133.90	Purchasing Agency .....	\$ 446.49
College of Physicians & Surgeons of Saskatchewan .....	157.50	Queen's Printer .....	7,232.49
Department of Public Works (Repair Division) .....	111.64	Remington Rand Ltd. ....	647.09
Dictaphone Corporation Ltd. ....	948.92	Saskatchewan Government Telephones .....	442.62
Johnson & Johnson Ltd. ....	154.93	Saskatchewan Hospitalization Fund, Data Processing .....	13,895.78
Mid-West Paper Ltd. ....	121.65	Payees under \$100.00 (33) .....	974.34
Office Specialty Mfg. Co. Ltd. ....	955.38		
Postmaster .....	2,784.04		\$ 29,006.77

## HEALTH SERVICES (EXCEPTING MEDICAL CARE) (\$485,598.98)

*Old Age Security Recipients (Supplemental Allowance Cases) (\$385,589.55)*

Medical, Dental, Optical, Hospitalization and Allied Services .....	\$ 125,188.07
Medical and Hospital Supplies .....	260,401.48
	\$ 385,589.55

*Detail of Above Expenditures**Clinics and Physicians:*

Armit, Dr. J. C. ....	\$ 506.95
Donegan, Dr. E. A. ....	189.95
Green, Dr. N. S. ....	186.20
Probert, Dr. L. A. ....	376.75
Ridsdel, Dr. W. B. ....	1,303.64
Schlagintweit, Dr. H. ....	783.91
Uldukis, Dr. J. ....	188.80
Wilkin, Dr. W. I. ....	1,149.31
Worobetz, Dr. S. ....	137.08
Payees under \$100.00 (47) .....	879.37

*Dentists:*

Ashing, Dr. M. C. ....	109.00
Baker, Dr. A. D. ....	200.50
Bayoff, Dr. P. I. ....	831.00
Beesley, Dr. G. G. ....	295.00
Bernbaum, Dr. F. ....	173.45
Bookhalter, Dr. B. S. ....	298.00
Bookhalter, Dr. P. ....	178.00
Boudreau, Dr. D. P. ....	161.00
Boykowich, Dr. M. H. ....	425.00
Bradley, Dr. T. P. ....	137.00
Bricker, Dr. C. D. ....	110.00
Casewell, Dr. C. C. ....	139.00
Chant, Dr. R. H. ....	267.00
Clements, Dr. R. W. ....	149.00
Conn, Dr. L. J. ....	294.00
Connell, Dr. J. L. ....	128.00
Cook, Dr. A. F. ....	284.25
Crosson, Dr. P. R. ....	265.00
Crozier, Dr. A. L. ....	121.00
Dickson, Dr. R. E. ....	125.00
Dixon, Dr. C. C. ....	145.00
Dixon, Dr. W. H. ....	224.00
Dubiskey, Dr. E. V. ....	888.00
Eades, Dr. E. E. ....	144.00
Epstein, Dr. L. ....	344.00
Fedirko, Dr. N. R. ....	200.00
Fernet, Dr. F. A. ....	137.00

*Dentists:—(Continued)*

Fraser, Dr. R. J. ....	\$ 211.00
Gaudet, Dr. E. J. ....	828.00
Gelman, Dr. A. ....	151.30
Gelman, Dr. S. R. ....	224.00
Godfrey, Dr. N. T. ....	183.00
Green, Dr. F. S. W. ....	439.00
Gropper, Dr. N. F. ....	692.00
Hancock, Dr. W. F. ....	466.00
Handelman, Dr. A. B. ....	118.00
Hare, Dr. I. F. ....	203.00
Haughton, Dr. W. A. ....	137.00
Heidgerken, Dr. G. F. ....	208.85
Henderson, Dr. R. ....	146.00
Hewitt, Dr. W. H. ....	217.00
Hill, Dr. C. R. ....	601.00
Hill, Dr. V. R. ....	115.00
Holt, Dr. S. W. ....	148.00
Howard, Dr. G. B. ....	243.00
Hudyma, Dr. W. ....	396.00
Hyman, Dr. I. L. ....	420.00
Jamieson, Dr. H. S. ....	659.00
Jenkins, Dr. E. N. F. ....	157.00
Johnson, Dr. C. E. ....	376.00
Kanee, Dr. J. ....	177.00
Kinzel, Dr. H. A. ....	118.00
Koenig, Dr. B. J. ....	197.00
Kroschus, Dr. D. F. ....	337.00
Large, Dr. H. J. ....	764.00
Little, Dr. R. V. ....	136.00
Lockwood, Dr. W. T. ....	133.00
MacDiarmid, Dr. J. E. ....	111.00
MacFarlane, Dr. D. M. ....	133.00
Matthews, Dr. L. F. ....	183.00
Mazer, Dr. N. L. ....	784.00
Miller, Dr. L. W. ....	131.00
Morphy, Dr. C. N. ....	164.00
Muirhead, Dr. A. F. ....	105.50
Mullen, Dr. W. J. ....	110.00
Myles, Dr. A. ....	381.90

## HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—(Continued)

## HEALTH SERVICES (EXCEPTING MEDICAL CARE)—(Continued)

## Old Age Security Recipients (Supplemental Allowance Cases)—(Continued)

## Dentists:—(Concluded)

Nagle, Dr. E. B. ....	\$ 258.00
Parker, Dr. D. M. ....	172.00
Partridge, Dr. R. E. ....	170.00
Piche, Dr. R. E. ....	133.00
Pierce, Dr. F. L. ....	247.00
Pierce & Kern, Drs. ....	161.00
Rabatch, Dr. P. ....	143.00
Reinhorn, Dr. J. E. ....	387.00
Reid, Dr. R. D. ....	106.70
Riben, Dr. P. ....	367.00
Riffel, Dr. J. M. ....	222.00
Robb, Dr. T. I. ....	143.40
Robb, Dr. W. D. ....	176.00
Robertson, Dr. M. ....	144.00
Robinson, Dr. G. M. ....	395.00
Roston, Dr. D. ....	240.00
Shapera, Dr. E. S. ....	258.00
Schoen, Dr. N. G. ....	171.00
Siebert, Dr. W. J. ....	648.00
Singer, Dr. A. ....	193.00
Skinner, Dr. C. L. ....	171.00
Smith-Windsor, Dr. B. ....	189.00
Swartout, Dr. C. K. ....	121.00
Sweeney, Dr. J. B. ....	225.00
Taillon, Dr. R. ....	160.00
Thompson, Dr. O. R. ....	195.00
Toren, Dr. R. L. ....	321.00
Trudelle, Dr. A. A. ....	134.00
Wagner, Dr. G. W. ....	707.00
Waite, Dr. G. W. ....	127.00
Walch, Dr. K. ....	110.00
Wall, Dr. B. J. ....	267.50
Walmsley, Dr. L. D. ....	349.00
Walters, Dr. W. F. ....	473.00
Washington, Dr. L. A. ....	175.00
Watcher, Dr. W. R. ....	471.00
Weicker, Dr. C. H. ....	143.00
Wellington, Dr. C. W. ....	131.00
Whyte, Orton & Rogers, Drs. ....	856.00
Windor, Dr. C. L. ....	275.00
Woolsey, Dr. A. H. ....	182.00
Yaholnitsky, Dr. S. ....	687.00
Zacharias, Dr. I. I. ....	306.00
Zaperinuk, Dr. J. C. ....	196.00
Payees under \$100.00 (57) ....	2,730.65

## Optometrists &amp; Optical Dispensaries:

Abrams, S. N. ....	215.60
Ames, D. ....	1,328.10
Andrew, G. E. ....	700.10
Archer, A. J. ....	613.70
Arnold, H. C. & H. C. ....	1,380.82
Bond, M. H. ....	185.90
Bower, F. C., & Rooney, G. J. ....	812.61
Byggdin, M. D. ....	118.55
Cleal, D. A. ....	643.15
Cochran, J. H. ....	257.75
Cochran & Cochran ....	1,166.35
Curliss, G. O. ....	1,211.75
Forler, M. G. ....	202.05
Forsyth, W. W. & W. A. ....	285.65
Fowler's House of Vision ....	289.05

Franklin, E. ....	\$ 166.55
French, M. G. ....	715.55
Hay, H. S., & Associates ....	2,673.41
Houghton, W. B. ....	162.00
Hryniuk, O. ....	354.00
Imperial Optical Co. Ltd., Moose Jaw ....	660.70
Imperial Optical Co. Ltd., Prince Albert ....	1,730.55
Jones, E. ....	156.45
Kindrachuk, R. J. ....	825.00
Kozak, Church & Craig ....	1,309.10
Leydon, L. J. & J. P. ....	520.05
Lidster, W. L. ....	323.25
Lukey, J. A. ....	1,986.55
MacDonald, T. R. ....	1,381.65
MacKenzie & Huber ....	558.35
MacGregor, N. C., Estate of	178.55
McAfee, D. V. ....	1,325.62
McCaw, C. H. ....	314.85
McCuag, G. A. ....	190.60
McKillop, D. A. ....	607.80
McLean, G. ....	171.18
McWilliams, F. H. ....	434.60
Mann, F. G. ....	293.40
May, J. S. ....	355.20
Melville Optical Dispensary ..	189.80
O'Donnell, R. M. ....	113.55
Oliver, W. D. ....	296.45
Olver, D. A. ....	750.35
Optical Centre ....	979.40
Optical Dispensary ....	1,660.23
Optical Prescription Co. Ltd. ....	1,450.80
Orchard, A. J. ....	447.90
Orchard & Campbell ....	313.45
Pellerin, J. R. ....	415.50
Potter, F. C. ....	271.90
Premier Optical Dispensary ....	550.15
Proctor, W. R. ....	827.14
Riome, S. D. ....	998.97
Rooney, P. F. ....	266.45
Saunders, R. C. ....	948.25
Seale, J. A. ....	357.10
Small, E. G. ....	307.34
Smith, F. A. ....	210.65
Stadnyk, M. F. ....	1,423.40
Stephenson, E. W. ....	480.65
Sugarman, J. ....	1,233.65
Wassill, D. T., Kamsack ....	632.90
Wassill, D. T., Yorkton ....	415.45
Wilkinson, W. A. M. & H. R. ....	1,355.53
Young, R. L. ....	593.90
Payees under \$100.00 (14) ....	708.70

## Nurses:

Bradley, I. E. ....	1,140.00
Bublish, Mrs. D. ....	120.00
Campbell, Mrs. D. ....	156.00
Carlson, Mrs. N. ....	168.00
Chartier, Mrs. G. ....	264.00
Draftenza, L. H. ....	144.00
Dutton, Mrs. T. A. ....	120.00
Fandrey, B. ....	216.00

## HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—(Continued)

## HEALTH SERVICES (EXCEPTING MEDICAL CARE)—(Continued)

## Old Age Security Recipients (Supplemental Allowance Cases)—(Continued)

## Nurses:—(Concluded)

Fisher, A. L. ....	\$ 240.00
Gibb, Mrs. S. M. ....	120.00
Hamilton, E. ....	120.00
Howorth, R. E. ....	300.00
Hill, Mrs. A. C. ....	120.00
Jacobs, E. E. ....	120.00
McCallum, Mrs. W. ....	192.00
Mattall, Mrs. H. ....	180.00
Paquette, Mrs. C. ....	170.00
Rhodes, E. M. ....	516.00
Victorian Order of Nurses, Moose Jaw .....	5,278.00
Victorian Order of Nurses, Prince Albert .....	2,313.00
Victorian Order of Nurses, Regina .....	3,165.75
Victorian Order of Nurses, Saskatoon .....	8,394.25
Payees under \$100.00 (92) ....	3,242.50

## Physiotherapists:

Blowfield, W. ....	195.00
Moose Jaw Physiotherapy ....	182.50
Stanley, J. A. ....	385.00
Taylor Physiotherapy .....	145.00
Uhmam, G. ....	125.00
Payees under \$100.00 (4) ....	196.50

## Hospitals:

Assiniboia Union Hospital ....	366.48
Balcarres Union Hospital .....	432.74
Brock Union Hospital .....	121.31
Canora Union Hospital .....	988.21
Eastend Union Hospital .....	151.11
Eston Union Hospital .....	141.62
Foam Lake Union Hospital ..	256.13
Hafford Union Hospital .....	244.82
Holy Family Hospital .....	2,798.86
Ituna Union Hospital .....	128.08
Kamsack Union Hospital .....	320.77
Kipling Union Hospital .....	184.01
Langenburg Union Hospital ..	112.92
Lloydminster Union Hospital ..	191.60
Mankota Union Hospital .....	108.37
Maple Creek Union Hospital ..	222.36
Meadow Lake Union Hospital ..	137.02
Melfort Union Hospital .....	147.90
Moose Jaw Providence Hospital .....	1,353.86
Moose Jaw Union Hospital ..	1,597.04
Moosomin Union Hospital ....	436.22
Nipawin Union Hospital .....	613.36
Notre Dame Hospital .....	1,455.02
Porcupine-Carragana Union Hospital .....	582.83
Preeceville Union Hospital ....	234.09
Rabbit Lake Union Hospital ..	201.86
Radville Community Hospital ..	194.92
Regina General Hospital .....	5,329.79
Regina Grey Nuns' Hospital ..	2,643.64
Riverside Memorial Union Hospital .....	185.32
Rosthern Union Hospital .....	245.71

St. Elizabeth's Hospital .....	\$ 724.77
St. Joseph's General Hospital ..	218.76
St. Peter's Hospital .....	373.52
St. Therese Hospital .....	890.63
Saskatchewan Cancer Commission .....	1,203.00
Saskatoon City Hospital .....	3,709.10
Saskatoon St. Paul's Hospital ..	4,334.27
Shaunavon Union Hospital ....	248.84
Shellbrook Union Hospital .....	185.99
Smeaton Union Hospital .....	317.00
Spalding Union Hospital .....	318.87
Spiritwood Union Hospital .....	108.65
Swift Current Union Hospital ..	1,281.07
Unity Union Hospital .....	257.88
University Hospital .....	3,035.93
Theodore Union Hospital .....	356.35
Victoria Municipal Hospital ..	1,546.96
Victoria Union Hospital .....	724.03
Wadena Union Hospital .....	727.86
Wakaw Union Hospital .....	132.99
Watson Union Hospital .....	141.81
Wawota Memorial Union Hospital .....	205.30
Weyburn Union Hospital .....	555.69
Wilkie Union Hospital .....	423.13
Winnipeg General Hospital ..	111.51
Yorkton General Hospital .....	606.27
Yorkton General Auxiliary Hospital .....	329.51
Yorkton Union Hospital .....	147.72
Yorkton Union Auxiliary Hospital .....	161.18
Payees under \$100.00 (80) ....	2,867.95

## Chiroprodists:

Bernbaum, Dr. L. ....	985.80
Grant, Dr. H. G. ....	265.80
Lee, Dr. R. ....	993.27
Reilly, Dr. T. P. ....	1,926.36
Rhoden, Dr. C. F. ....	358.80
Williams, Dr. E. R. ....	884.70

## Pharmacists:

Abbott Drug Co. Ltd. ....	1,183.67
Ameson Drugs .....	197.70
Atkinson's Drug Store .....	1,815.25
Avenue Pharmacy .....	136.55
Baker's Drug Store .....	2,937.94
Balfour's Drug Store .....	690.49
Barnes Drug Store .....	107.04
Baughens Pharmacy .....	492.02
Beechy Pharmacy .....	299.48
Bell's Rexall Drug .....	102.91
Bengough Drug Store .....	193.72
Bensor's Drug Store .....	131.39
Berscheids Pharmacy .....	160.46
Bick's Drug Store .....	404.01
Bienfait Pharmacy .....	504.23
Birch Hills Pharmacy .....	445.56
Black's Drug Store .....	914.27
Black's Pharmacy .....	298.06
Blain & White Prescription Ltd. ....	3,018.38

## HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—(Continued)

## HEALTH SERVICES (EXCEPTING MEDICAL CARE)—(Continued)

## Old Age Security Recipients (Supplemental Allowance Cases)—(Continued)

<i>Pharmacists:—(Continued)</i>			
Blaine Lake Drug Store .....	\$ 619.73	Fords Drug Store, Neudorf .....	\$ 311.67
Boland Pharmacy .....	394.31	Fords Drug Store, Saskatoon .....	536.97
Bradbrooke's Rexall Drug Store .....	878.21	Friesen's Drug Store, Rosthern .....	2,327.31
Broadley's Pharmacy .....	435.21	Friesen's Drug Store, Wakaw .....	423.37
Brownlee Drug Store .....	142.19	Frost's Drug Ltd. ....	1,188.76
Brunskill Pharmacy .....	388.03	Fulton's Drug Store .....	331.72
Cabri Drug Store .....	212.11	Fysh, L., Ltd. ....	3,570.59
Campbell's Prescription Drugs .....	203.87	Gasser's Drug Store .....	611.30
Canada Building Pharmacy ..	957.48	Ghitter Dispensary .....	166.65
Carnduff Drug Store .....	1,203.02	Glover's Prescription Pharmacy .....	765.78
Canora Drugs .....	3,862.72	Goodwin's Pharmacy .....	335.70
Carrot River Pharmacy .....	1,090.44	Gordon Drugs .....	651.06
Caswell Hill Pharmacy .....	297.99	Govan Drug Store .....	351.39
Central Butte Drug .....	836.30	Graham's Drug Store, Foam Lake .....	636.26
Central Drugs .....	640.85	Graham's Drug Store, Medstead .....	487.62
Central Drug Store .....	144.55	Gravel's Pharmacy .....	408.48
Chelson's Drug Store .....	980.18	Greenberg's Drug Store .....	279.01
City Park Drug Store .....	244.35	Grisdal's Drugs .....	376.57
Clancy Drug Store .....	297.16	Gull Lake Drug Store .....	1,488.98
Coad's Drug Store .....	460.35	Harris Drugs Ltd. ....	425.25
Cohen Drugs .....	104.99	Hartnett's Drug .....	201.56
Co-operative Centre Pharmacy .....	613.51	Hearn Rexall Drugs .....	601.24
Cornwell's Drug Store .....	2,866.75	Hedge, R. C. ....	510.32
Courtice Drug Store .....	954.33	Hegan's Pharmacy .....	1,093.37
Craik Pharmacy .....	481.68	Henders Drug Store .....	234.63
Cupar Drug Hall .....	370.70	Herbert Drug Co. Ltd. ....	1,458.17
Cut Knife Pharmacy .....	257.82	Hewgill's Drug Store .....	2,742.48
Dan's Drugs .....	602.32	Hick's Rexall Drug .....	511.20
Dave's Drug Store .....	479.06	Hill's Drug Store .....	214.73
Davidson's Drug Store .....	637.83	Hodgeville Drug Store .....	240.39
Davidson's Main Drugs .....	283.94	Humboldt Pharmacy .....	830.31
Davies Drugs .....	836.84	Ingram Drugs .....	207.44
Davis Rexall Drugs .....	3,374.73	Ingram, E. G. ....	
Davison's Drugs .....	220.58	(Special Account) .....	167.63
Debben Drug .....	680.78	Irvine's Drug Store, Estevan .....	758.43
Demchuk's Drug Store .....	368.60	Irvine's Drug Store, Oxbow .....	1,057.19
Dlonghys Drug Store .....	806.39	James, N. R. ....	487.78
Dow Pharmacy .....	997.57	James Rexall Drug .....	252.27
Dragan Rexall Pharmacy .....	230.98	Jealous & Walker Drugs .....	435.55
Duncan's Corner Drug Store ..	303.71	Jolly Drugs Ltd. ....	1,960.44
Duncan's Drug Store, Langenburg .....	600.45	Jones Drug Store .....	2,754.47
Duncan's Drug Store, Prince Albert .....	1,268.30	Kelliher Pharmacy .....	262.87
Dunk the Druggist .....	686.74	Kimball's Drug Store .....	230.93
Eaton, T., Co. Canada Ltd. ....	272.35	Kincaid Pharmacy .....	180.02
Eastend Drug Store .....	1,179.66	Kindersley Pharmacy .....	681.21
Edward's Drug Store .....	613.06	King Drugs Ltd. ....	876.89
Elik's Drug Store .....	249.53	Kitson Drug Store .....	212.72
Ellis Pharmacy .....	199.03	Kondzielewski, Z. ....	114.67
Enderud's Pharmacy .....	674.77	Konsmo Pharmacy .....	248.10
Fletcher's Drug Store, Humboldt .....	403.87	Kowbel's Drug Store .....	864.93
Fletcher's Drug Store, Yorkton .....	1,399.36	Kroll's Pharmacy .....	2,875.27
Fillmore Drug Store .....	300.17	Lacroix Drug Ltd. ....	3,809.16
Fisher's Drug Store .....	577.74	LaFleche Pharmacy .....	475.73
Forbes Pharmacy, Maple Creek .....	118.81	Lanigan Drug Store .....	448.04
Forbes Pharmacy, Wadena ..	995.25	Lawrence's Drug Store .....	160.72
		Laycock Drug Ltd. ....	734.65
		Leask Drug Store .....	458.57
		Leslie, C. E. ....	301.56
		Leslie's Drug Store .....	1,477.52

## HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—(Continued)

## HEALTH SERVICES (EXCEPTING MEDICAL CARE)—(Continued)

## Old Age Security Recipients (Supplemental Allowance Cases)—(Continued)

## Pharmacists:—(Continued)

Linden & Dow .....	\$ 283.03
Lipton Drug Store .....	189.94
Locke's Pharmacy .....	219.85
Logan Drugs Ltd. ....	1,741.32
Lloydminster Co-operative Association Ltd. ....	128.59
Longtin's Drug Store .....	637.82
Loon Lake Pharmacy .....	562.54
Lorne Avenue Drug Store .....	822.72
Lorne's Pharmacy .....	524.52
Lucky Lake Pharmacy .....	253.46
MacBean's Drug Store .....	432.07
McBean & Marshall, 160 2nd Ave. S., Saskatoon .....	1,227.92
McBean & Marshall, 280 2nd Ave S., Saskatoon .....	318.86
McCoy Ltd. ....	447.72
McLellan's Drug Store .....	505.59
McNeill's Broad St. Drug .....	252.88
McNeill's Broadway Drug .....	274.87
McNeill's Lorne Drug .....	1,085.41
McNeill's Highland Park Drug .....	166.47
McNeill's Rexall Drug .....	289.04
McPherson's Drug .....	422.84
McQuoid, R. A. ....	2,340.91
Madill's Drug Store .....	1,180.23
Maidstone Pharmacy .....	906.66
Mann, H. S. ....	164.69
Marshall's Drug Store .....	1,610.68
Mather's Drug Store .....	868.78
Mead's Drug Store .....	418.03
Medical Arts Pharmacy Ltd. ....	2,517.87
Medical Pharmacy .....	8,149.72
Medical Hall Drug Co. ....	573.18
Milne's Drug Store .....	388.42
Milne's Haultain Drug .....	187.32
Miner's Drug Store .....	1,748.59
Mitchell, S., Drugs .....	1,135.56
Montmartre Pharmacy .....	186.01
Moose Jaw Drug & Stationery Co. Ltd. ....	301.99
Mosbank Pharmacy .....	302.12
Mount Royal Drug .....	1,286.21
Moxley, C. H. ....	117.02
Murphy's Drug Store .....	405.97
Neely's Pharmacy .....	403.74
Neilburg Drug Store .....	310.15
New Hope Pharmacy .....	619.24
Nokomis Pharmacy .....	594.00
Norquay Drug Store .....	926.38
Ogema Drug .....	136.88
Ortynski Pharmacy .....	1,269.47
Our Drug Store .....	362.77
Owl Drug .....	120.00
Paisley's Drug Store .....	309.59
Palyga Drugs Ltd. ....	1,462.73
Paradise Hill Pharmacy .....	673.20
Pascoe's Pharmacy .....	834.13
Pasqua Drug Store .....	1,141.25
Patmore Drug Store .....	782.58
Paul's Drug Store .....	1,597.72
Pepper's Drug Store .....	1,215.30

Pinder's Drug Store, Saskatoon .....	\$ 4,040.97
Pinder's Drug Store, Regina .....	104.16
Pinder's King George Drug Store .....	107.41
Pinder's Nutana Drug Store .....	378.51
Pinder's Drug Store, Broadway & Taylor .....	364.22
Pinder's Drug Store, Clarence & Taylor .....	124.24
Pirie Drug .....	223.05
Pirie's Rexall Drug .....	2,204.65
Porter & Green Drug Co. ....	862.89
Potter, T. S. ....	162.81
Prescription Centre .....	475.22
Preston's Pharmacy .....	1,846.04
Prince Albert Co-operative Pharmacy .....	771.35
Prnevest Pharmacy .....	358.90
Punnichy Drugs .....	300.38
Quality Drug Store .....	272.24
Quill Lake Drug Store .....	711.67
Quinn's Prescription Centre ..	217.65
Radisson Drug Store .....	322.90
Ramsey Drugs .....	180.75
Raymore Pharmacy .....	400.15
Readys Medical Building Pharmacy .....	565.74
Redvers Drug Store .....	444.59
Reid, C., Drugs .....	396.74
Ridgeway, C. R. ....	688.69
Rosetown Pharmacy .....	211.53
Rosthern Pharmacy .....	2,544.97
Rowe Drug Store Ltd. ....	1,509.88
Rowe's Drug Store No. 2 .....	1,228.48
Rublee's Drug Store .....	123.39
Sage's Drug Store .....	149.89
Salter's Drug Store .....	1,290.06
Sametz Drug Store .....	1,054.51
Saskatoon Prescription Centre .....	217.40
Scarlett's Drug Store .....	155.30
Schulte's Rexall Drug .....	513.37
Schulte's Rexall Drug Store ..	112.38
Scott Pharmacy .....	169.34
Service Drug Store Ltd. ....	3,050.31
Sharman's Drug Store .....	830.76
Sharp's Pharmacy .....	259.17
Shamavon Drug .....	991.80
Sherwood Co-operative Association Ltd. ....	242.12
Shogan's Drug Store .....	422.57
Simpson, R., (Regina) Ltd. ...	225.42
Sinclair Drugs .....	1,015.24
Sitter's Drug Store .....	320.20
Smith, W. A. ....	449.88
Spalding Drug Store .....	538.85
Spooner Drugs Ltd. ....	1,836.46
Star City Pharmacy .....	188.57
Starkey Drugs .....	2,431.97
Stephen's Drug .....	883.33
Stewart, L. V. ....	360.92
St. Walburg Pharmacy .....	347.86



## HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—(Continued)

## HEALTH SERVICES (EXCEPTING MEDICAL CARE)—(Continued)

## Old Age Security Recipients (Supplemental Allowance Cases)—(Concluded)

<i>Pharmacists:—(Concluded)</i>				
Sutherland Drugs .....	\$	194.53	Wiebe, J. M. ....	\$ 224.03
Tamblyn (Western) Ltd.,			Wilkie's Drug Store .....	1,115.10
Regina .....	2,778.36		Wilner's Drug Store .....	960.03
Tamblyn (Western) Ltd.,			Wismer's Pharmacy .....	890.28
Saskatoon .....	386.59		Wood's Pharmacy .....	668.82
Thomas Drug Store .....	1,203.26		Wright's Drug Store,	
Thomson, J. H., Ltd. ....	1,217.45		Broadview .....	492.33
Trotter's Drug Store .....	1,125.47		Wright's Drug Store,	
Tucker's Ltd. ....	307.97		Moosomin .....	996.17
Turner's Drug Store .....	241.96		Wright's Drug Store,	
Verney Pharmacy .....	594.24		Whitewood .....	1,949.02
Victoria Pharmacy .....	236.51		Wynyard Pharmacy .....	455.27
Vonda Pharmacy .....	672.45		Zenon Park Pharmacy .....	824.77
Waddell's Drug Store .....	973.05		Zubrack's Drug Store .....	659.71
Wadena Drug Store .....	895.82		Payees under \$100.00 (64) ....	3,055.88
Walker's Drug Store,			<i>Miscellaneous:</i>	
Esterhazy .....	1,306.71		Canadian Red Cross Society,	
Walker's Drug Store,			Regina .....	477.13
Saskatoon .....	241.03		MacDonald, Bradley &	
Walkinshaw's Pharmacy Ltd.	2,022.55		Gosling, Drs. ....	1,040.90
Warren, J. H., & Co. ....	629.53		Receiver-General of Canada ..	821.20
Watrous Pharmacy .....	565.77		Payees under \$100.00 (38) ....	548.99
Watson Pharmacy .....	245.96			
Wawota Pharmacy .....	328.29			\$ 385,589.55
White Cross Pharmacy Ltd. ...	522.65			

## Mothers' Allowance Cases (\$91,651.81)

Medical, Dental, Optical, Hospitalization and Allied Services .....	\$	55,076.24
Medical and Hospital Supplies .....		36,575.57
	\$	91,651.81

## Detail of Above Expenditures

<i>Clinics &amp; Physicians:</i>					
Armit, Dr. J. C. ....	\$	336.00	Dust, Dr. N. J. L. ....	\$	261.00
Ridsdel, Dr. C. R. ....		371.41	Eades, Dr. E. E. ....		151.00
Uldukis, Dr. J. ....		127.55	Epstein, Dr. L. ....		269.00
Wilkin, Dr. W. I. ....		115.97	Evenden, Dr. G. J. ....		414.00
Payees under \$100.00 (34) ....		352.11	Fedirko, Dr. N. R. ....		241.00
<i>Dentists:</i>			Fernet, Dr. F. A. ....		139.00
Baker, Dr. A. D. ....		280.00	Fraser, Dr. R. J. ....		286.00
Bayoff, Dr. P. I. ....		117.00	Gaudet, Dr. E. J. ....		907.65
Beesley, Dr. G. G. ....		293.00	Gaudet, Dr. N. S. ....		421.00
Bernbaum, Dr. F. ....		101.70	Geisthardt, Dr. A. W. ....		100.00
Blue, Dr. A. C. ....		276.00	Godfrey, Dr. N. T. ....		265.00
Bolen, Dr. C. N. ....		130.00	Green, Dr. F. S. W. ....		302.00
Bookhalter, Dr. B. S. ....		247.00	Gropper, Dr. N. F. ....		295.00
Bookhalter, Dr. P. ....		120.00	Halliday, Dr. C. G. ....		158.00
Boykowich, Dr. M. H. ....		150.00	Hancock, Dr. W. F. ....		362.00
Bradley, Dr. T. P. ....		414.00	Haselton, Dr. L. D. ....		276.00
Casewell, Dr. C. C. ....		112.00	Haughton, Dr. W. A. A. ....		133.00
Conn, Dr. L. J. ....		149.00	Heidgerken, Dr. G. F. ....		159.50
Connell, Dr. J. L. ....		358.00	Hewitt, Dr. W. H. ....		245.00
Cook, Dr. A. F. ....		141.00	Hill, Dr. C. R. ....		696.00
Crosson, Dr. P. R. ....		128.00	Howard, Dr. G. B. ....		118.00
Derworz, Dr. E. M. ....		146.00	Hudyma, Dr. W. ....		170.00
Dickson, Dr. R. E. ....		116.00	Jamieson, Dr. H. S. ....		174.00
Dixon, Dr. W. H. ....		174.00	Janzen, Dr. G. H. ....		511.00
Dubiskey, Dr. E. V. ....		280.00	Jenkins, Dr. E. N. F. ....		110.00
			Johnson, Dr. G. E. ....		144.00
			Kanee, Dr. J. ....		495.00



## HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—(Continued)

## HEALTH SERVICES (EXCEPTING MEDICAL CARE)—(Continued)

*Mothers' Allowance Cases—(Continued)**Dentists:—(Concluded)*

Kasdorf, Dr. J. ....	\$ 135.00
Kenney, Dr. A. B. ....	135.00
Kerby, Dr. W. A. ....	263.75
Kinzel, Dr. H. A. ....	151.00
Koenig, Dr. B. J. ....	373.00
Kroshus, Dr. D. F. ....	335.00
Kuling, Dr. P. J. ....	417.00
Large, Dr. H. J. ....	168.00
Little, Dr. R. V. ....	126.00
Lockwood, Dr. W. T. ....	117.00
MacDiarmid, Dr. J. E. ....	247.00
MacDonell, Dr. M. J. ....	176.00
MacFarlane, Dr. D. M. ....	257.00
Matthews, Dr. L. F. ....	297.00
Mazer, Dr. N. L. ....	279.00
Miller, Dr. L. W. ....	206.00
Mintz, Dr. A. B. ....	245.00
Mitchell, Dr. J. G. ....	150.00
Morphy, Dr. C. N. ....	131.00
Mullen, Dr. W. J. ....	182.00
Myles, Dr. A. ....	442.00
Nagle, Dr. E. B. ....	111.00
Neuman, Dr. A. E. ....	235.00
Parker, Dr. D. M. ....	262.00
Partridge, Dr. R. E. ....	114.00
Piche, Dr. R. E. ....	101.00
Pierce & Kern, Drs. ....	365.00
Pourbaix, Dr. J. M. ....	316.00
Rabatich, Dr. P. ....	185.00
Reid, Dr. R. N. ....	114.00
Reinhorn, Dr. J. E. ....	501.00
Riben, Dr. P. ....	507.00
Robb, Dr. T. C. H. ....	154.00
Robinson, Dr. G. M. ....	822.00
Rosten, Dr. D. ....	311.00
Samuel, Dr. P. B. N. ....	138.00
Schacter, Dr. J. J. ....	567.50
Schoen, Dr. N. G. ....	181.00
Shapera, Dr. E. S. ....	153.00
Siebert, Dr. W. J. ....	689.00
Skinner, Dr. C. L. ....	228.00
Sweeney, Dr. I. B. ....	204.00
Stephen, Dr. R. I. ....	210.00
Strelloff, Dr. J. H. ....	116.00
Taillon, Dr. R. ....	281.00
Trudelle, Dr. A. A. ....	153.00
Wagner, Dr. G. W. ....	1,088.00
Walch, Dr. K. ....	118.00
Wall, Dr. B. J. ....	249.00
Walmsley, Dr. L. D. ....	150.00
Walters, Dr. W. F. ....	581.00
Washington, Dr. L. A. ....	248.00
Watchler, Dr. W. R. ....	561.00
Weicker, Dr. C. H. ....	289.00
Whyte, Orton & Rogers, Drs. ....	449.00
Windsor, Dr. C. L. ....	447.00
Woolsey, Dr. A. H. ....	153.00
Yaholnitsky, Dr. S. ....	571.50
Zacharias, Dr. I. I. ....	334.00
Zaperinuk, Dr. J. C. ....	226.00
Payees under \$100.00 (67) ....	2,807.25

*Optometrists & Optical Dispensaries:*

Ames, D. ....	\$ 415.35
Andrew, G. E. ....	101.20
Archer, A. J. ....	494.87
Arnold, H. C. & H. C. ....	567.19
Bond, M. H. ....	213.55
Bower, F. C. & Rooney, G. J. ....	387.73
Cleal, D. A. ....	175.10
Cochran, J. H. ....	160.65
Cochran & Cochran ....	312.50
Curliss, G. O. ....	649.25
Fowler's House of Vision ....	133.35
French, M. G. ....	256.60
Hay, H. S., & Associates ....	990.06
Hryniuk, O. ....	165.80
Imperial Optical Co. Ltd., Moose Jaw ....	216.50
Imperial Optical Co. Ltd., Prince Albert ....	590.90
Kindrachuk, R. J. ....	100.80
Kozak, Church & Craig ....	558.45
Leydon, L. J. & J. P. ....	287.95
Lidster, W. L. ....	113.35
Lukey, J. A. ....	1,027.65
MacDonald, T. R. ....	756.55
MacKenzie & Huber ....	185.97
McAfee, D. V. ....	228.25
McCaw, C. H. ....	139.70
McKillop, D. A. ....	262.20
McWilliams, F. H. ....	209.85
Mann, F. G. ....	128.20
May, J. S. ....	105.90
Melville Optical Dispensary ...	174.85
Menzies, L. C. ....	124.45
Oliver, W. D. ....	106.75
Olver, D. A. ....	289.55
Optical Centre ....	679.70
Optical Dispensary ....	404.96
Optical Prescription Co. Ltd. ....	412.20
Orchard, A. J. ....	318.10
Orchard & Campbell ....	127.70
Pellerin, J. R. ....	480.90
Potter, F. C. ....	116.05
Proctor, W. R. ....	276.49
Riome, S. D. ....	467.52
Saunders, R. C. ....	217.65
Scale, J. A. ....	103.20
Stadnyk, M. F. ....	513.90
Stephenson, E. W. ....	107.25
Sugarman, J. ....	370.85
Wassill, D. T., Kamsack ....	211.30
Wassill, D. T., Yorkton ....	134.50
Wilkinson, W. A. M. & H. R. ....	564.73
Young, R. L. ....	320.15
Payees under \$100.00 (24) ....	1,066.77
<i>Nurses:</i>	
Victorian Order of Nurses, Regina ....	103.50
Victorian Order of Nurses, Saskatoon ....	270.00
Payees under \$100.00 (7) ....	202.50
<i>Physiotherapists:</i>	
Payees under \$100.00 (6) ....	282.00

## HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—(Continued)

## HEALTH SERVICES (EXCEPTING MEDICAL CARE)—(Continued)

*Mothers' Allowance Cases—(Continued)**Hospitals:*

Canora Union Hospital .....	\$ 115.91	Fisher's Drug Store .....	\$ 100.05
Holy Family Hospital .....	106.65	Fletcher's Drug Store, Yorkton .....	405.68
Kamsack Union Hospital .....	104.40	Ford's Drug Store, Saskatoon .....	172.04
Moose Jaw Providence Hospital .....	130.55	Friesen's Drug Store .....	493.06
Moose Jaw Union Hospital ..	292.13	Frost's Drug Ltd. ....	407.83
Nipawin Union Hospital .....	207.31	Fysh, L., Ltd. ....	495.52
Noire Dame Hospital .....	258.78	Glover's Prescription Pharmacy .....	253.71
Porcupine-Carragana Union Hospital .....	175.80	Graham's Drug Store .....	207.63
Rabbit Lake Union Hospital...	193.10	Gull Lake Drug Store .....	217.12
Regina General Hospital .....	739.35	Hegan's Pharmacy .....	230.67
Regina Grey Nuns' Hospital	276.91	Herbert Drug Store .....	151.81
Saskatchewan Cancer Commission .....	240.00	Hewgill's Drug Store .....	303.17
Saskatoon City Hospital .....	391.71	Humboldt Pharmacy .....	114.45
Saskatoon St. Paul's Hospital .....	455.13	Jealous & Walker Drugs .....	161.13
St. Joseph's General Hospital	108.74	Jolly Drugs Ltd. ....	513.71
St. Peter's Hospital .....	196.59	Jones Drug Store .....	390.31
St. Therese Hospital .....	101.04	Kelliher Pharmacy .....	125.15
Swift Current Union Hospital .....	147.28	King Drugs Ltd. ....	187.43
University Hospital .....	1,016.92	Kroll's Pharmacy .....	193.48
Victoria Municipal Hospital ..	161.45	Lacroix Drug Ltd. ....	605.55
Yorkton General Hospital .....	196.51	Leslie's Drug Store .....	147.95
Payees under \$100.00 (93) ..	1,932.56	Logan Drugs Ltd. ....	306.41

*Chiropodists:*

Lee, Dr. R. ....	127.23
Payees under \$100.00 (4) ....	211.82

*Pharmacists:*

Abbott Drug Co. Ltd. ....	185.81	Medical Arts Pharmacy Ltd.	459.58
Annex Drug Store .....	121.39	Medical Pharmacy .....	796.33
Atkinson's Drug Store .....	102.06	Miner's Drug Store .....	147.07
Baker's Drug Store .....	588.47	Mitchell, S., Drugs .....	105.82
Balfour's Drug Store .....	161.88	Norquay Drug Store .....	122.21
Birch Hill's Pharmacy .....	102.35	Ortynski Pharmacy .....	137.50
Black's Pharmacy .....	131.96	Our Drug Store .....	150.39
Blain & White Prescription Ltd. ....	275.27	Palyga Drugs Ltd. ....	290.76
Bradbrooke's Rexall Drug Store .....	259.65	Paul's Drug Store .....	158.53
Canada Building Pharmacy ..	172.46	Pinder's Drug Store, Saskatoon .....	288.38
Canora Drugs .....	613.79	Pirie's Rexall Drug .....	341.80
Carrot River Pharmacy .....	305.92	Prescription Centre .....	120.55
Central Butte Drug .....	180.47	Preston's Pharmacy .....	170.63
Central Drugs .....	143.29	Quality Drug Store .....	118.07
Chelson's Drug Store .....	302.24	Rosthern Pharmacy .....	881.03
Cornwell's Drug Store .....	227.59	Rowe Drug Store Ltd. ....	223.10
Dave's Drug Store .....	121.72	Ridgeway, C. R. ....	151.43
Davidson's Drug Store .....	138.19	Salter's Drug Store .....	287.38
Davies Drugs .....	155.96	Sametz Drug Store .....	140.60
Davis Rexall Drugs .....	1,154.76	Service Drug Store Ltd. ....	170.72
Demchuk's Drug Store .....	122.99	Sinclair Drugs .....	135.69
Dow Pharmacy .....	189.92	Spooner Drugs Ltd. ....	143.84
Duncan's Drug Store, Langenburg .....	206.45	Starkey Drugs .....	387.16
Duncan's Drug Store, Prince Albert .....	324.48	Tamblyn (Western) Ltd., Regina .....	473.04
Dloughys Drug Store .....	218.35	Thomson, J. H., Ltd. ....	135.81
Enderud Pharmacy .....	110.46	Thomas Drug Store .....	117.84
		Trotter's Drug Store .....	230.67
		Vonda Pharmacy .....	206.45
		Walkinshaw's Pharmacy Ltd.	349.01
		Watson Pharmacy .....	340.87
		White Cross Pharmacy Ltd. ...	123.75
		Wilkie's Drug Store .....	330.17
		Wilner's Drug Store .....	162.03
		Wismer's Pharmacy .....	105.37

## HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—(Continued)

## HEALTH SERVICES (EXCEPTING MEDICAL CARE)—(Concluded)

## Mothers' Allowance Cases—(Concluded)

## Pharmacists:—(Concluded)

Wright's Drug Store,	
Broadview .....	\$ 159.56
Zenon Park Pharmacy .....	259.27
Payees under \$100.00 (218) .....	7,388.03

## Miscellaneous:

Brace Shop .....	352.60
Canadian Red Cross Society,	
Regina .....	727.21

MacDonell, Bradley &	
Gosling, Drs. ....	\$ 366.63
Medical Arts Clinic, Regina ..	102.51
Receiver General of Canada ..	860.40
Regina Hearing Aid Centre	
Ltd. ....	101.10
Payees under \$100.00 (36) ....	338.05

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\$ 91,651.81

## Blind Persons' Allowance Cases (\$8,357.62)

Medical, Dental, Optical, Hospitalization and Allied Services .....	\$ 3,744.72
Medical and Hospital Supplies .....	4,612.90

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\$ 8,357.62

## Detail of Above Expenditures

<i>Clinics &amp; Physicians:</i>		Saskatoon St. Paul's Hospital..	\$ 155.40
Payees under \$100.00 (7) .....	\$ 99.91	University Hospital .....	107.31
		Payees under \$100.00 (41) ....	606.79

## Dentists:

Bayoff, Dr. P. I. ....	109.00
Gehmon, Dr. S. R. ....	128.00
Rabatich, Dr. P. ....	168.00
Wagner, Dr. G. W. ....	101.00
Whyte, Orton & Rogers, Drs. ....	111.00
Payees under \$100.00 (51) ....	1,208.25

## Optometrists &amp; Optical Dispensaries:

Optical Prescription Co. Ltd. ....	114.35
Payees under \$100.00 (27) ....	537.63

## Nurses:

Victorian Order of Nurses,	
Saskatoon .....	299.25
Payees under \$100.00 (4) .....	144.75

## Physiotherapists:

Payees under \$100.00 (2) .....	60.00
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## Hospitals:

Saskatchewan Cancer	
Commission .....	220.00
Saskatoon City Hospital .....	103.60

<i>Chiropodists:</i>	
Payees under \$100.00 (4) .....	61.50

## Pharmacists:

Gull Lake Drug Store .....	159.99
Jones Drug Store .....	160.91
Madill's Drug Store .....	130.95
Medical Arts Pharmacy Ltd. ....	119.01
Medical Pharmacy .....	178.45
Pinder's Drug Store,	
Saskatoon .....	131.92
Pirie's Drugs .....	218.47
Starkey Drugs .....	125.87
Walker's Drug Store,	
Saskatoon .....	265.10
Payees under \$100.00 (135) ...	2,480.53

## Miscellaneous:

Payees under \$100.00 (7) .....	50.68
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\$ 8,357.62

## ALL HEALTH SERVICES (THE SOCIAL AID GROUP) (\$301,935.52)

## Rehabilitation—Metis (\$6,042.56)

Medical, Dental, Optical, Hospitalization and Allied Services .....	\$ 4,636.00
Medical and Hospital Supplies .....	1,406.56
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	\$ 6,042.56

## L.I.D. Social Aid (\$70,896.84)

Medical, Dental, Optical, Hospitalization and Allied Services .....	\$ 49,928.29
Medical and Hospital Supplies .....	20,968.55
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	70,896.84

## Social Welfare and Rehabilitation Social Aid (\$22,522.22)

Medical, Dental, Optical, Hospitalization and Allied Services .....	\$ 18,727.75
Medical and Hospital Supplies .....	3,794.47
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	22,522.22

## HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—(Continued)

## ALL HEALTH SERVICES (THE SOCIAL AID GROUP)—(Continued)

*Natural Resources Social Aid* (\$4,544.87)

Medical, Dental, Optical, Hospitalization and Allied Services .....	\$ 3,681.45	
Medical and Hospital Supplies .....	863.42	
		\$ 4,544.87

*Wards* (\$75,961.54)

Medical, Dental, Optical, Hospitalization and Allied Services .....	\$ 61,417.81	
Medical and Hospital Supplies .....	14,543.73	
		75,961.54

*Jail Inmates* (\$16,222.74)

Medical, Dental, Optical, Hospitalization and Allied Services .....	\$ 14,705.75	
Medical and Hospital Supplies .....	1,516.99	
		16,222.74

*Examination of Incapacitated Husbands (Mothers' Allowance Cases)* (\$1,938.92)

Medical, Dental, Optical, Hospitalization and Allied Services .....		1,938.92
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*Rehabilitation—Vocational* (\$9,320.84)

Medical, Dental, Optical, Hospitalization and Allied Services .....	\$ 7,081.86	
Medical and Hospital Supplies .....	2,238.98	
		9,320.84

*Indigent Immigrants* (\$2,280.88)

Medical, Dental, Optical, Hospitalization and Allied Services .....	\$ 2,259.54	
Medical and Hospital Supplies .....	21.34	
		2,280.88

*Admissions to Geriatric Centres* (\$2,167.40)

Medical, Dental, Optical, Hospitalization and Allied Services .....		2,167.40
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*Miscellaneous Health Services* (\$29,881.85)

Medical, Dental, Optical, Hospitalization and Allied Services .....	\$ 10,180.75	
Medical and Hospital Supplies .....	19,701.10	
		29,881.85

*Reciprocal Agreements* (\$25,045.00)

Medical, Dental, Optical, Hospitalization and Allied Services .....		25,045.00
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*Disabled Persons' Allowance Examinations* (\$2,988.18)

Medical, Dental, Optical, Hospitalization and Allied Services .....		2,988.18
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*Prevention of Blindness* (\$8,665.07)

Medical, Dental, Optical, Hospitalization and Allied Services .....	\$ 8,650.97	
Medical and Hospital Supplies .....	14.10	
		8,665.07

*Relief to Destitutes—Northern Administration District* (\$21,758.20)

Medical, Dental, Optical, Hospitalization and Allied Services .....	\$ 18,544.53	
Medical and Hospital Supplies .....	3,213.67	
		21,758.20

*Relief to Destitutes—Municipal and L.I.D.* (\$1,698.41)

Medical, Dental, Optical, Hospitalization and Allied Services .....	\$ 1,546.26	
Medical and Hospital Supplies .....	152.15	
		1,698.41

\$ 301,935.52

*Detail of Above Expenditures**Clinics & Physicians:*

Albertson, Dr. D. B. ....	\$ 321.50	Asquith, Dr. E. ....	\$ 310.25
Alport, Dr. P. J. ....	113.90	Bailey, Dr. A. A. ....	388.45
Anderson & Jones, Drs. ....	214.75	Bailey, Dr. N. L. ....	286.65
Andrews, Dr. C. H. ....	1,114.80	Baltzan & Sugarman, Drs. ....	381.93
Armit, Dr. J. C. ....	1,345.95	Barry, Dr. G. M. ....	198.05
Associated Anaesthetists ....	1,062.20	Baxter, Dr. D. ....	250.80
Associate Medical Clinic,		Boyd, Dr. D. M. ....	181.35
Prince Albert .....	292.20	Brand, Dr. L. M. ....	188.70
		Bremner, Dr. R. M. ....	106.25

## HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—(Continued)

## ALL HEALTH SERVICES (THE SOCIAL AID GROUP)—(Continued)

*Clinics & Physicians:—(Continued)*

Breton Clinic .....	\$ 510.65	Jakobson, Dr. B. B. ....	\$ 470.35
Brook Medical Group .....	226.75	Janzen & Friesen, Drs. ....	184.10
Brown, Dr. A. B. ....	603.50	Johnston, Dr. R. V. ....	347.60
Buckley, Dr. F. J. ....	2,212.36	Johnstone, Dr. G. A. ....	142.80
Buckwold, Dr. A. E. ....	3,988.90	Josipowicz, Dr. A. ....	227.80
Cameron & Kunkel, Drs. ....	2,118.20	Junek, Dr. V. D. ....	170.65
Campbell & Blue, Drs. ....	1,313.25	Kerrobot Clinic .....	240.55
Canora Clinic .....	131.00	Kershaw, Dr. E. V. ....	208.25
Chasmar, Dr. L. R. ....	3,081.25	Kilduff, Dr. C. J. ....	436.90
Chertkow, Dr. G. ....	463.20	Kiltz, Dr. H. ....	1,258.00
Comrie, Dr. C. L. ....	120.75	Kindersley Clinic .....	114.75
Cook, Dr. G. T. ....	4,951.55	Kinnear, Dr. W. S. ....	2,242.75
Costantini, Dr. W. A. ....	172.77	Kinsman, Dr. G. W. ....	182.95
Cowan, Dr. D. M. ....	165.75	Kochansky, Dr. W. ....	104.35
Cram, Dr. R. W. ....	122.40	Krahn, Dr. A. ....	121.15
Crocker, Dr. K. M. ....	348.50	Kushniruk, Dr. W. W. ....	147.80
Dagleish, Dr. H. D. ....	205.50	Landa, Dr. S. ....	120.27
Danby, Dr. J. H. ....	263.30	LeBlond & Twohig, Drs. ....	198.30
Dick, Dr. A. A. ....	272.65	LeBoldus, Dr. J. M. ....	201.55
Donagan, Dr. E. A. ....	120.90	Leicester & Gemmill, Drs. ....	679.16
Duncan, Dr. B. P. ....	7,548.12	Leddy, Dr. I. E. ....	837.25
Eaglesham & Little, Drs. ....	162.17	Lloydminster Clinic .....	191.30
Ewing, Dr. R. D. ....	425.65	MacDonald, Bradley & Gosling, Drs. ....	2,063.67
Fahlman, Dr. J. J. ....	115.65	MacDonell & Becker, Drs. ....	631.51
Feindel, Dr. W. H. ....	485.18	MacKenzie, Dr. J. W. ....	617.20
Feingold, Dr. I. ....	231.65	McCullough, Dr. J. A. ....	177.25
Ferguson, Dr. C. C. ....	300.00	Malone, McGillivray & LeBlond, Drs. ....	292.65
Fitton & Jonat, Drs. ....	272.65	Marian, Dr. I. J. ....	816.00
Flin Flon Clinic .....	3,180.22	Martin, Dr. D. T. ....	610.60
Frantz, Duggleby & Flegel, Drs. ....	400.35	Meadow Lake Clinic .....	10,512.46
Gabel, Dr. F. E. ....	1,193.65	Meadow Lake Medical Centre	9,585.27
Garson, Dr. J. E. ....	165.14	Medical Arts Clinic, Regina	13,526.01
Genereux, Dr. A. G. ....	233.75	Medical Arts Clinic, Swift Current .....	142.50
George, Dobie, Taylor, Alport & MacDougall, Drs. ....	358.60	Medical & Surgical Associates .....	687.55
Gerrard, Dr. J. W. ....	713.45	Merriman, Dr. J. E. ....	334.48
Gibson, Dr. T. F. ....	165.75	Millette, Dr. O. J. P. ....	401.55
Goba, Dr. H. K. ....	113.55	Mitchell, Dr. D. M. ....	207.45
Goluboff, Dr. N. ....	592.36	Moose Jaw Clinic .....	1,521.94
Goluboff & Harris, Drs. ....	158.55	Morton, Dr. M. V. ....	170.00
Good & Wolfe, Drs. ....	345.55	Murray, Dr. R. G. ....	431.80
Grant, Dr. R. N. ....	340.85	Nanson, Dr. E. M. ....	102.00
Green, Dr. R. G. ....	770.75	North Battleford Medical Clinic .....	1,337.25
Haley, Dr. F. C. ....	564.75	Nunn, Dr. J. E. ....	129.00
Hall, Dr. H. H. ....	202.95	Paisner & Soroka, Drs. ....	101.15
Hamdi, Dr. F. A. ....	127.50	Perry & Bawden, Drs. ....	1,022.98
Harland, Dr. I. H. ....	228.65	Perry, Bawden, Muir & MacPherson, Drs. ....	313.66
Hazen, Dr. G. M. T. ....	125.80	Plaster & Harvey, Drs. ....	134.95
Hayton, Dr. R. C. ....	285.20	Polec, Dr. E. M. ....	108.20
Hengen, Dr. H. A. ....	104.37	Porcupine Clinic .....	442.70
Hermite, Dr. G. L. ....	184.25	Posnikoff, Dr. J. ....	183.60
Ho, Dr. T. J. ....	630.29	Potoski & Potoski, Drs. ....	383.02
Holman, Dr. G. H. ....	412.25	Potoski, Potoski & Gabel, Drs. ....	104.15
Horlick, Dr. L. L. ....	131.92	Prefontaine, Dr. L. L. ....	133.90
Houston, Houston, Houston & Crossley, Drs. ....	963.30	Prince Albert Clinic .....	6,965.06
Hudec, Dr. A. V. ....	532.55	Probert, Dr. L. A. ....	460.65
Humboldt Clinic .....	184.35	Read, deGroot & Timmons, Drs. ....	187.05
Humphries Clinic .....	2,385.39	Read, deGroot, Read & Timmons, Drs. ....	184.90
Hutcheson & Pannell, Drs. ...	111.00		
Inglis & Barrie, Drs. ....	422.30		
Isman, Dr. G. B. ....	183.65		
Jackson, Dr. B. A. ....	412.25		
Jacobs & Leicester, Drs. ....	311.10		

## HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—(Continued)

## ALL HEALTH SERVICES (THE SOCIAL AID GROUP)—(Continued)

*Clinics & Physicians:—(Concluded)*

Regina Medical Centre .....	\$ 707.03
Richards, Dr. A. G. ....	142.80
Richards, Dr. E. M. ....	136.00
Richards, Dr. J. M. ....	194.49
Ridsdel, Dr. W. B. ....	1,180.63
Rosetown Medical Group ....	155.35
Saskatchewan Medical Clinic .....	166.32
Savisky, Dr. M. F. ....	203.90
Scharf & Knowles, Drs. ....	497.55
Schlagintweit, Dr. H. ....	8,620.11
Shaw & Cranley, Drs. ....	950.04
Shellbrook Clinic .....	252.10
Silver, Dr. J. B. ....	1,203.25
Simon, Dr. S. A. ....	235.70
Sinclair, Dr. A. S. ....	748.00
Sinclair, Dr. G. E. ....	155.55
Skinner, Dr. J. H. ....	142.40
Smith, Dr. E. W. ....	122.40
Squires & Sheppard, Drs. ....	359.83
Stafford, Dr. C. M. ....	237.80
Stark, Dr. E. J. ....	536.35
Steele & Matthews, Drs. ....	1,666.01
Stromberg, Dr. O. O. ....	293.70
Sutherland, Dr. F. D. ....	160.10
Swaffield Clinic .....	375.25
Swartout, Dr. D. B. ....	118.70
Sweeney, Dr. D. ....	351.80
Swift Current Clinic .....	282.90
Thomson, Dr. H. S. ....	237.15
Tisdale Associate Clinic .....	1,225.80
Towell, Dr. H. V. ....	422.31
Uldukis, Dr. J. ....	112.05
Unity Medical Associates .....	103.30
Upthegrove, Dr. W. E., & Associates .....	329.80
Voth, Dr. A. B. ....	346.35
Wasylenki, Drs. A. J. & J. M. ....	159.55
Weder, Dr. C. H. ....	298.78
Weeks, Dr. E. L. ....	156.20
Wiebe, Dr. H. L. ....	116.90
Wilkins, Dr. W. I. ....	195.21
Wolan, Dr. C. T. ....	181.05
Worobetz, Dr. S. ....	207.70
Wright & Amundson, Drs. ....	143.75
Wyant, Dr. G. ....	351.05
Yaholnitsky, Drs. M. & R. ....	449.94
Young, McIntyre, Thompson, Duncan & Young, Drs. ....	401.45
Payees under \$100.00 (255) ...	8,476.61

*Dentists:*

Baker, Dr. A. D. ....	173.00
Bayoff, Dr. P. I. ....	4,474.00
Blue, Dr. A. C. ....	141.00
Bolen, Dr. C. N. ....	1,080.00
Brett, Dr. R. O. ....	441.00
Chant, Dr. R. H. ....	110.00
Connell, Dr. I. L. ....	222.00
Dust, Dr. N. J. L. ....	113.00
Evenden, Dr. G. J. ....	371.00
Fedirko, Dr. N. R. ....	305.00
Gaudet, Dr. E. J. ....	691.00
Gaudet, Dr. N. S. ....	200.00
Gelmon, Dr. S. R. ....	517.00

Godfrey, Dr. N. T. ....	\$ 312.00
Hancock, Dr. W. F. ....	252.00
Haselton, Dr. L. D. ....	341.00
Hill, Dr. C. R. ....	245.00
Janzen, Dr. G. H. ....	1,512.00
Kance, Dr. J. ....	256.00
Kuling, Dr. P. J. ....	1,184.00
MacDiarmid, Dr. J. E. ....	123.00
MacKay, Dr. J. W. ....	205.00
Mitchell, Dr. J. G. ....	185.00
Muirhead, Dr. A. F. ....	112.00
Myles, Dr. A. ....	107.00
Northland Dental Laboratory .....	609.10
Parker, Dr. D. M. ....	129.00
Prince Albert Dental Laboratory .....	579.80
Reinhorn, Dr. I. E. ....	340.00
Robb, Dr. W. D. ....	131.00
Sabey, Dr. G. C. ....	135.00
Schacter, Dr. J. J. ....	985.00
Waters, W., Dental Laboratory .....	298.83
Weicker, Dr. C. M. ....	135.00
Yoerger, Dr. W. G. ....	210.00
Zacharias, Dr. I. I. ....	419.00
Payees under \$100.00 (111) ...	3,781.00

*Optometrists & Optical Dispensaries:*

Ames, D. ....	388.15
Archer, A. J. ....	206.95
Beckerman, J. ....	105.05
Bower, F. C. & Rooney, G. J. ....	149.18
Cleal, D. A. ....	300.80
Cochran & Cochran .....	242.45
French, M. G. ....	120.90
Hay, H. S., & Associates .....	133.47
Imperial Optical Co. Ltd., North Battleford .....	279.23
Imperial Optical Co. Ltd., Prince Albert .....	729.00
Kindrachuk, R. J. ....	114.30
Kozak, Church & Craig .....	169.40
Leydon, L. J. & J. P. ....	158.20
Lukey, J. A. ....	209.55
McAfee, D. V. ....	1,361.72
McKillop, D. A. ....	304.85
McLean, G. ....	263.55
Mann, F. G. ....	100.90
May, J. S. ....	128.40
Oliver, W. D. ....	250.00
Olver, D. A. ....	1,061.25
Optical Centre .....	397.50
Optical Dispensary .....	673.15
Optical Prescription Co., Ltd. ....	373.00
Pelerin, J. R. ....	237.55
Proctor, W. R. ....	141.51
Saunders, R. C. ....	136.05
Seale, J. A. ....	148.00
Wassill, D. T. ....	110.50
Wilkinson, W. A. & H. R. ...	244.88
Young, R. L. ....	101.20
Payees under \$100.00 (44) ....	1,747.66

*Nurses:*

Bentley, Mrs. F. ....	300.00
Dahl, Mrs. M. ....	204.00



## HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—(Continued)

## ALL HEALTH SERVICES (THE SOCIAL AID GROUP)—(Concluded)

*Nurses:—(Concluded)*

East, M. I. ....	\$ 192.00
Murray, Mrs. R. C. ....	108.00
Reed, Mrs. C. ....	144.00
Ross, G. L. ....	108.00
Simpson, Mrs. M. ....	192.00
Senchyna, G. E. ....	240.00
Payees under \$100.00 (15) ....	495.75

*Physiotherapists:*

Payees under \$100.00 (3) ....	42.50
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*Hospitals:*

Balcarres Union Hospital ....	104.91
Carrot River Union Hospital ....	268.28
Goodsoil Union Hospital ....	130.72
Hudson Bay Union Hospital ....	421.26
Holy Family Hospital ....	1,633.23
Maple Creek Union Hospital ....	294.73
Meadow Lake Union Hospital ....	405.86
Moose Jaw Union Hospital ...	147.37
Moose Jaw Providence Hospital ....	133.40
Notre Dame Hospital ....	221.27
Regina General Hospital ....	4,273.26
Regina Grey Nuns' Hospital ....	859.06
St. Anthony's Hospital ....	315.66
St. Joseph's Hospital ....	1,027.26
St. Martin's Hospital ....	1,593.33
Saskatchewan Cancer Commission ....	270.00
Saskatchewan Hospital Services Plan ....	2,516.30
Saskatoon City Hospital ....	1,198.60
Saskatoon St. Paul's Hospital ....	670.98
University Hospital ....	3,214.55
Victoria Municipal Hospital ...	2,569.82
Victoria Union Hospital ....	736.89
Weyburn Union Hospital ....	233.91
Payees under \$100.00 (39) ....	552.02

*Chiropodists:*

Payees under \$100.00 (2) ....	47.45
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*Pharmacists:*

Abbott Drug Co. Ltd. ....	162.40
Arlington Funk Laboratories ....	121.64
Baker's Drug Store ....	423.66
Blain & White Prescription Ltd. ....	103.70
Burroughs, Wellcome & Co. Ltd. ....	280.13
Campbell's Prescription Drugs ....	545.02
Canada Building Pharmacy ...	108.65
Chelson's Drug Store ....	164.28
Connaught Medical Research Laboratories ....	4,858.00
Courtice Drug Store ....	100.40
Cyanamid of Canada Ltd. ....	111.90
Debben Drug Store ....	200.59
Duncan's Drug Store ....	362.40
Dunk The Druggist ....	130.62
Fletcher's Drug Store, Yorkton ....	686.92
Fysh, L., Ltd. ....	170.29
Harris Drugs Ltd. ....	215.15
Hewgill's Drug Store ....	188.67

Hoechst Pharmaceuticals of Canada Ltd. ....	\$ 3,240.00
Horner, F. W., Ltd. ....	7,500.00
Jolly Drugs Ltd. ....	556.37
Jones Drug Store ....	848.33
Kroll's Pharmacy ....	6,865.23
La Ronge Pharmacy ....	1,748.55
Logan Drugs Ltd. ....	528.40
Loon Lake Pharmacy ....	816.81
Lorne Avenue Drug Store ....	138.03
Madill's Drug Store ....	6,450.04
Marshall's Drug Store ....	127.70
Mead, Johnson of Canada Ltd. ....	716.10
Medical Arts Pharmacy Ltd. ....	1,879.45
Medical Pharmacy ....	2,345.93
Merck, Sharp & Dohme ....	1,468.41
McNeill's Lorne Drug ....	287.23
McNeill's Rexall Drug ....	145.07
McNeill's Highland Park Drug ....	128.17
National Drugs Ltd. ....	528.43
Palyga Drugs Ltd. ....	100.40
Parke, Davis & Co. Ltd. ....	261.00
Pascoe's Pharmacy ....	115.27
Pasqua Drug Store ....	149.23
Pepper's Drug Store ....	152.72
Pinder's Drug Store ....	312.51
Rosthern Pharmacy ....	169.92
Rowe Drug Store Ltd. ....	456.64
Salter's Drug Store ....	257.62
Service Drug Store Ltd. ....	171.50
Sinclair Drugs ....	829.81
Spooner Drugs Ltd. ....	143.59
Starkey Drugs ....	119.03
Squibb, E. R., & Sons of Canada Ltd. ....	693.41
Tamblyn's (Western) Ltd., Regina ....	741.65
Upjohn Company of Canada ....	396.44
White Cross Pharmacy Ltd. ....	654.84
Wilkie's Drug Store ....	207.90
Wynyard Pharmacy ....	208.22
Zubrack's Drug Store ....	178.50
Payees under \$100.00 (179) ...	4,665.01

*Miscellaneous:*

Brace Shop ....	1,774.70
Canadian Red Cross Society, Regina ....	705.00
Canadian Red Cross Society, Nursing Services ....	2,250.00
MacDonald, Bradley & Gosling, Drs. ....	514.03
Minister of Finance, Department of Health & Welfare, Victoria, B.C. ....	25,045.00
Optical Prescription Co. Ltd. ....	178.79
Provincial-Treasurer, a/c Air Ambulance Services ....	529.90
Receiver General of Canada ...	518.61
Saskatchewan Anti T.B. League ....	2,414.88
Payees under \$100.00 (31) ....	495.33

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\$ 301,935.52



## HEALTH SERVICES: PROVINCIAL, PUBLIC ASSISTANCE CASES—(Continued)

## MEDICAL CARE—COLLEGE OF PHYSICIANS AND SURGEONS (AGREEMENT) (\$538,399.85)

*Old Age Security Recipients (Supplemental Allowance Cases) (\$437,593.64)*

Medical, Dental, Optical, Hospitalization and Allied Services .....	\$ 437,593.64
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*Detail of Above Expenditures*

Allan, Dr. W. S. ....	\$ 273.00	Colledge, Dr. A. D. ....	\$ 1,021.75
Allen, Dr. G. G. ....	1,247.75	Collins, Dr. H. M. ....	436.90
Alport, Dr. P. J. ....	390.50	Comrie, Dr. C. L. ....	707.10
Anderson & Jones, Drs. ....	791.00	Cooper, Dr. R. C. ....	781.00
Anderson, Wensley, Allen & Christ, Drs. ....	1,484.66	Costantini, Dr. W. A. ....	298.00
Andrews, Dr. C. H. ....	1,601.00	Cousins, Dr. R. J. ....	152.00
Armit, Dr. J. C. ....	638.70	Cram, Dr. R. W. ....	619.50
Associated Anaesthetists ....	2,784.34	Crocker, Dr. K. M. ....	480.50
Associated Medical Clinic, Prince Albert ....	2,068.18	Cullen, Dr. E. S. ....	301.00
Associated Medical Clinic, Vanguard ....	1,263.00	Cumming, Dr. J. F. ....	146.50
Asquith, Dr. E. ....	810.95	Cummings & McCorkell, Drs. ....	431.51
Bailey, Dr. N. L. ....	1,588.63	Dalglish, Dr. H. D. ....	386.09
Baker, Dr. K. A. ....	513.50	Danby, Dr. J. H. ....	469.50
Baltzan and Sugarman, Drs. ....	5,113.43	Darke, Dr. T. V. ....	276.10
Barlass, Dr. J. L. ....	177.50	Davidson Clinic ....	1,174.13
Baxter, Dr. D. ....	178.08	Davies, Dr. D. W. ....	225.50
Beall, Dr. G. M. ....	154.28	Davies Clinic ....	565.25
Bearden, Dr. W. A. ....	222.26	Davies & Fisher, Drs. ....	508.40
Beardsworth, Dr. J. H. ....	734.50	Davies & McDougal, Drs. ....	449.00
Belcourt, Dr. L. E. ....	294.00	Decter & Decter, Drs. ....	524.70
Benson, Dr. E. P. C. ....	925.50	Dick, Dr. A. A. ....	1,282.64
Betzner, Dr. N. E. ....	493.50	Dirauf, Dr. J. ....	816.00
Bicum, Dr. G. ....	149.50	Dobkin, Dr. A. B. ....	272.63
Biggar Clinic ....	1,780.82	Doig, Dr. J. H. ....	279.93
Biro, Dr. C. ....	798.44	Donegan, Dr. E. A. ....	533.68
Black, Dr. L. M. ....	367.70	Dragan, Dr. G. E. ....	550.50
Bloomer, Dr. J. E. ....	499.05	Drance, Dr. S. M. ....	1,272.00
Boyd, Dr. D. M. ....	1,457.93	Dundee, Dr. J. C. ....	656.36
Boyd, Dr. J. A. ....	100.00	Eaglesham & Little, Drs. ....	2,084.50
Bradley, Dr. G. C. ....	108.50	Eaton, Dr. D. B. ....	384.75
Brand, Dr. L. M. ....	743.21	Eaton, Dr. J. L. ....	239.13
Brant, Dr. D. J. ....	333.50	Eid, Dr. F. L. ....	1,754.50
Brenner, Dr. R. M. ....	567.00	Eston Clinic ....	767.75
Brennan, Dr. F. J. ....	343.50	Ewert, Dr. G. W. ....	270.50
Breton Clinic ....	2,238.70	Ewing, Dr. R. D. ....	829.66
Bridge, Dr. R. C. ....	371.50	Fahlman, Dr. J. J. ....	1,225.45
Brook Medical Group ....	772.08	Falkner, Dr. C. F. ....	599.50
Brown, Dr. A. B. ....	304.50	Federoff, Dr. P. ....	1,137.50
Brown, Dr. H. M. O. ....	2,027.00	Feingold, Dr. I. ....	466.50
Buchan, Dr. D. J. ....	336.78	Fennessy, Dr. T. J. ....	379.00
Buckley, Dr. F. J. ....	1,621.00	Finlayson, Dr. C. M. ....	1,313.00
Burt & Korn, Drs. ....	123.00	Fisher, Dr. F. ....	686.55
Cabri Clinic ....	110.50	Fitton & Jonat, Drs. ....	3,744.59
Caldwell, Dr. A. L. ....	447.00	Flin Flon Clinic ....	320.89
Cameron & Kunkel, Drs. ....	1,468.00	Fogel, Dr. S. ....	685.75
Campbell, Dr. A. H. ....	476.30	Forrester, Dr. J. A. ....	401.50
Campbell, Blue & Estey, Drs. ....	8,732.35	Frances, Dr. R. R. ....	112.50
Canora Clinic ....	4,877.58	Frantz, Duggleby & Flegel, Drs. ....	1,008.48
Cenaiko, Dr. F. T. ....	2,568.25	Frostad, Dr. L. A. ....	1,417.08
Chapman & Stonkus, Drs. ....	1,781.55	Gabel, Dr. F. E. J. ....	2,859.50
Chertkow, Dr. G. ....	804.00	Galloway, Dr. G. D. ....	1,674.01
Chestnut, Hunter & Houston, Drs. ....	2,832.25	Garson, Dr. J. E. ....	964.64
Christiansen, Dr. H. ....	514.50	Genereux, Dr. A. G. ....	584.00
Clements, Dr. W. W. ....	267.98	Genesove, Dr. L. J. ....	2,129.50
Coffey, Dr. P. G. ....	1,169.00	George, Dobie, Taylor, Alport & MacDougall, Drs. ....	1,661.44
Coghlan, Dr. R. O. ....	105.00	Ghitter, Dr. E. ....	376.00
		Gibson, Dr. T. F. ....	634.50
		Glassman, Dr. M. ....	291.50

## HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—(Continued)

## MEDICAL CARE—COLLEGE OF PHYSICIANS AND SURGEONS (AGREEMENT)—(Continued)

*Old Age Security Recipients (Supplemental Allowance Cases)—(Continued)*

Goba, Dr. H. K. ....	\$ 198.00	Jowsey, Dr. J. W. ....	\$ 121.00
Goluboff & Harris, Drs. ....	899.00	Juneke, Dr. V. D. ....	909.50
Columbia & Unger, Drs. ....	932.50	Keene, Dr. J. D. ....	963.50
Good & Wolfe, Drs. ....	1,551.25	Kerrobot Clinic ....	715.53
Graham, Dr. E. R. ....	121.50	Kershaw, Dr. E. V. ....	401.50
Grant, Dr. R. N. ....	318.16	Kilduff, Dr. C. J. ....	659.00
Green, Dr. N. S. ....	1,535.18	Kiltz, Dr. H. ....	1,974.86
Green, Dr. R. G. ....	175.00	Kindersley Clinic ....	1,163.75
Gutormsson & Johnston, Drs. ....	1,227.25	Kindrachuk, Dr. W. ....	133.31
Haley, Dr. F. C. ....	299.50	Kinsman, Dr. G. W. ....	1,058.14
Hall, Dr. H. H. ....	393.75	Klass, Dr. W. A. S. ....	441.00
Hamilton, Dr. R. R. ....	665.39	Kochanski, Dr. W. ....	562.50
Haniffy, Dr. I. ....	1,267.13	Konzielewski, Dr. Z. ....	272.00
Harland, Dr. J. H. ....	150.00	Kort, Dr. K. ....	1,452.43
Hargarten, Dr. B. W. ....	191.50	Kowalsky, Dr. N. ....	2,718.40
Harry, Dr. J. E. ....	618.95	Krahn, Dr. A. ....	998.40
Hart, Dr. D. C. ....	252.50	Kritzinger, Dr. V. ....	1,149.25
Hart, Dr. H. D. ....	174.33	Kusey, Dr. E. J. ....	1,693.28
Harvey, Dr. E. S. ....	234.00	Kushniruk, Dr. W. W. ....	482.00
Hatlelid, Dr. T. E. ....	223.50	Labelle, Dr. B. ....	420.00
Hawes, Dr. E. G. ....	2,299.46	Laevens, Dr. L. V. ....	1,748.78
Haworth, Dr. D. H. ....	806.80	Laltoo, Dr. J. M. ....	838.94
Hayton, Dr. R. C. ....	641.06	Landa, Dr. S. ....	1,114.13
Hazell, Dr. A. ....	553.20	Langenburg Medical Centre ...	816.01
Hazen, Dr. G. M. T. ....	462.50	Langford, Dr. J. C. K. ....	348.00
Heichman, Dr. W. J. ....	592.00	Leblanc, Dr. R. P. ....	108.00
Hengen, Dr. H. A. ....	1,121.45	LeBlond & Twohig, Drs. ....	529.75
Herbert Clinic ....	1,647.50	LeBoldus, Dr. J. M. ....	1,218.50
Herman, Dr. I. H. ....	755.88	Leckie, Dr. G. G. ....	407.50
Herman, Dr. S. M. ....	374.75	Leddy, Dr. J. E. ....	571.50
Hermesh, Dr. H. C. ....	945.00	Leishman, Barootes & Kendrick, Drs. ....	7,379.66
Hermite, Dr. G. L. ....	827.28	Lemiczka, Dr. J. ....	480.05
Hickerty, Dr. C. J. ....	202.00	Leon, Dr. W. H. ....	190.50
Hierz, Dr. O. ....	399.63	Leon & Powell, Drs. ....	492.18
Hilliard, Dr. I. M. ....	389.28	Levitt, Dr. I. ....	726.50
Hindmarsh, Dr. A. W. ....	549.50	Litwin, Dr. J. ....	517.50
Hindson, Dr. J. C. ....	215.16	Lloydminster Clinic ....	2,715.24
Hitsman, Dr. E. H. ....	997.50	Lowe, Dr. F. C. F. ....	773.50
Ho, Dr. T. J. ....	1,211.25	Lowe, Dr. T. ....	353.50
Hodgson, Dr. R. O. ....	265.00	Lucy, Dr. J. D. ....	121.00
Holmes, Dr. S. E., (Sr.) ....	100.75	MacDonald, Dr. M. H. ....	285.00
Holby, Dr. M. C. ....	670.50	MacDonald, Bradley & Gosling, Drs. ....	2,386.20
Horlick, Dr. L. L. ....	835.10	MacDonell & Becker, Drs. ....	1,373.81
Hourigan, Dr. J. M. ....	895.71	MacIntyre, Dr. J. A. ....	508.80
Houston, Houston, Houston & Crossley, Drs. ....	4,215.66	MacPherson, Dr. R. H. ....	130.75
Hubar, Dr. M. ....	394.82	McCaw, Dr. J. W. ....	1,063.00
Hudec, Dr. A. V. J. ....	230.70	McConnell, Dr. F. L. ....	129.50
Humboldt Clinic ....	3,007.98	McCorkell, Dr. W. J. ....	154.58
Humphries Clinic ....	6,699.96	McCullough, Dr. J. A. ....	555.50
Hutcheson & Pannell, Drs. ....	1,207.88	McEwen, Dr. D. C. ....	131.50
Hwozdecki, Dr. R. M. ....	480.50	McEwen and Black, Drs. ....	281.00
Inglis & Barrie, Drs. ....	1,710.75	McFadden, Dr. D. ....	297.85
Isman, Dr. G. B. ....	2,433.50	McIntosh, Dr. A. D. ....	154.00
Israels, Dr. M. G. ....	544.00	McKenzie, Dr. W. G. ....	675.58
Jack, Dr. W. ....	861.38	McPhail, Dr. M. K. ....	231.00
Jackson, Dr. B. A. ....	904.26	McPhail, Dr. W. D. ....	335.50
Jakobson, Dr. B. B. ....	1,025.28	Mainprize, Dr. G. W. ....	1,343.93
Janzen & Friesen, Drs. ....	1,971.00	Mainprize, Dr. W. G. ....	391.75
Johnston, Dr. D. B. ....	517.00	Mallow, Dr. W. E. ....	1,123.50
Johnston, Dr. R. N. ....	1,757.88	Malone, Dr. G. M. ....	308.00
Jones, Drs. A. B. and B. ....	558.50	Malone, McGillivray & LeBlond, Drs. ....	615.50
Josepowicz, Dr. A. ....	280.50		
Josepowicz, Dr. I. ....	212.50		

## HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—(Continued)

## MEDICAL CARE—COLLEGE OF PHYSICIANS AND SURGEONS (AGREEMENT)—(Continued)

*Old Age Security Recipients (Supplemental Allowance Cases)—(Continued)*

Malone, McGillivray,		Prefontaine, Dr. L. L. ....	\$ 229.85
LeBlond & Twohig, Drs. ...	705.00	Prestage, Dr. P. T. ....	164.50
Mandin, Dr. J. A. A. ....	492.36	Preston, Dr. F. T. ....	136.50
Maple Creek Clinic ....	1,928.21	Prince Albert Clinic ....	5,878.73
Marfleet, Dr. T. L. ....	1,037.35	Probert, Dr. L. A. ....	841.63
Marian, Dr. J. J. ....	419.50	Pugh, Dr. R. ....	618.50
Martin, Dr. D. T. ....	3,514.28	Quiggan, Dr. E. H. ....	530.50
Martine, Dr. P. H. ....	527.00	Ramsay, Dr. T. O. ....	330.00
Matheson, Dr. I. M. ....	133.89	Read, deGroot, Read &	
Matheson, Dr. J. M. ....	1,008.12	Timmons, Drs. ....	698.23
Meadow Lake Clinic ....	2,052.10	Read, deGroot & Timmons,	
Meadow Lake Medical Centre	3,170.15	Drs. ....	496.25
Medical Arts Clinic, Regina	22,821.20	Receiver General of Canada	376.50
Medical Arts Clinic,		Regina Medical Centre ....	2,483.04
Swift Current ....	1,555.70	Regina Medical Laboratories	228.68
Medical & Surgical		Richards, Dr. A. G. ....	323.50
Associates ....	5,584.85	Richards, Dr. J. M. ....	1,558.00
Mercer, Dr. J. E. H. ....	2,782.19	Richardson, Dr. D. S. ....	124.75
Merriman, Dr. J. E. ....	302.29	Ridgway, Dr. C. R. ....	2,196.81
Michaud, Dr. J. M. R. ....	273.75	Ridsdel, Dr. W. B. ....	2,287.94
Millette, Dr. H. ....	1,232.13	Rigby, Dr. F. N. ....	363.00
Millette, Dr. O. J. P. ....	835.50	Ritchie, Dr. R. E. C. ....	313.18
Milligan, Dr. S. M. ....	318.50	Robertson, Dr. D. E. ....	728.50
Millions, Dr. J. V. ....	378.50	Robertson, Dr. K. A. ....	227.40
Mitchell, Dr. D. M. ....	672.14	Robinson, Dr. C. L. N. ....	444.83
Moors, Dr. D. E. ....	254.50	Rodrique, Dr. L. J. ....	203.50
Moose Jaw Clinic ....	11,777.22	Rosetown Medical Group ....	990.88
Morin, Dr. J. M. ....	612.50	Rosher, Dr. F. W. ....	829.20
Morin, Dr. R. E. ....	492.90	Rubin, Dr. M. ....	475.90
Morris Clinic ....	107.50	Rublack, Dr. A. E. ....	341.50
Morton, Dr. M. V. ....	610.12	Russell, Dr. A. ....	921.38
Mowbray, Dr. J. H. ....	107.00	Saskatchewan Medical Clinic	2,689.40
Muehlenbeck, Dr. E. C. ....	164.18	Savisky, Dr. M. F. ....	443.60
Murphy, Dr. J. E. ....	384.25	Sawada, Dr. S. ....	249.00
Murray, Dr. F. S. ....	132.10	Scharf & Knowles, Drs. ....	3,613.75
Murray, Dr. R. G. ....	1,778.50	Schlagintweit, Dr. H. ....	1,489.50
Nanson, Dr. E. M. ....	662.20	Scholtz, Dr. M. ....	1,285.25
Neufeld, Dr. B. ....	459.83	Schropp, Dr. J. H. ....	912.54
Nikiforuk, Dr. W. J. ....	606.50	Schulman, Dr. I. ....	346.00
North Battleford Medical		Schulman, Dr. L. ....	1,105.00
Clinic ....	1,242.54	Scratch, Dr. J. R. ....	463.46
Nunn, Dr. J. E. ....	513.98	Shaw & Cranley, Drs. ....	859.20
O'Keefe, Dr. J. R. ....	112.50	Sheer, Dr. W. T. ....	575.00
Onerheim, Dr. W. D. ....	232.05	Shellbrook Clinic ....	2,071.50
Orchard, Dr. S. A. ....	473.88	Siemens, Dr. P. ....	189.75
Paisner & Soroka, Drs. ....	657.98	Silver, Dr. J. B. ....	1,182.60
Parson, Dr. J. V. ....	1,853.43	Simon, Dr. S. A. ....	1,590.88
Perry & Bawden, Drs. ....	1,197.25	Sinclair, Dr. A. S. ....	494.00
Perry, Bawden, Muir &		Sinclair, Dr. G. E. ....	971.31
MacPherson, Drs. ....	246.25	Skinner, Dr. J. H. B. ....	2,144.25
Peterson, Dr. E. R. ....	839.50	Slobodzin, Dr. M. S. ....	292.88
Pettigrew, Dr. M. H. ....	751.40	Smith, Dr. E. W. ....	355.68
Pidde, Dr. W. J. ....	872.22	Smith, Dr. R. R. W. ....	739.51
Pinto, Dr. J. M. ....	229.43	Smith-Windsor, Dr. M. H. ....	102.50
Plaster, Dr. E. L. ....	708.00	Smylie, Dr. D. T. ....	723.66
Plaster & Harvey, Drs. ....	889.75	Sollars & Scott, Drs. ....	1,408.00
Polec, Dr. E. M. ....	600.11	Sommerville, Dr. R. P. ....	1,467.38
Polisiuk, Dr. A. ....	407.50	Soroka & Suderman, Drs. ....	1,273.86
Porcupine Clinic ....	2,286.91	Squires & Sheppard, Drs. ....	1,476.65
Portnuff, Dr. H. A. L. ....	1,172.20	Stafford, Dr. C. M. ....	972.75
Portnuff, Dr. P. J. ....	428.85	Stark, Dr. E. ....	122.50
Potoski & Potoski, Drs. ....	4,483.30	Stark-Rueffel, Dr. L. A. ....	121.50
Powell, Dr. A. ....	319.00	Steele & Matthews, Drs. ....	2,255.86
Preeceville Medical Service ..	3,374.73	Sterin, Dr. W. K. ....	1,352.93

## HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—(Continued)

## MEDICAL CARE—COLLEGE OF PHYSICIANS AND SURGEONS (AGREEMENT)—(Continued)

## Old Age Security Recipients (Supplemental Allowance Cases)—(Concluded)

Strohhofer, Dr. J. ....	\$ 1,058.74	Wasylenki, Drs. A. J. & J. M. ....	\$ 1,439.00
Stromberg, Dr. O. O. ....	592.00	Weder, Dr. C. H. ....	622.75
Sulma, Dr. V. ....	522.00	Weeks, Dr. E. L. ....	179.55
Sutherland, Dr. F. D. ....	1,668.20	Weiss, Dr. M. H. ....	301.50
Sutherland, Dr. R. W. ....	392.65	Welsh, Dr. W. T. O. ....	307.00
Sutton, Dr. G. V. ....	713.93	Whitemarsh, Dr. H. C. ....	122.75
Swaffield Clinic ....	1,271.01	Wiebe, Dr. H. L. R. ....	1,643.95
Swartout, Dr. B. B. ....	451.50	Wileniec, Dr. M. J. ....	389.50
Sweeney, Dr. D. ....	877.21	Wilkin, Dr. W. I. ....	1,138.53
Swift Current Clinic ....	3,181.50	Wilkinson, Dr. G. W. ....	237.00
Sylvestre, Dr. R. B. ....	1,105.50	Wilson, Dr. J. R. ....	1,339.00
Tisdale Associate Clinic ....	5,701.70	Winnipeg Clinic ....	112.50
Tolczynsky, Dr. B. ....	811.10	Wohlfarth, Dr. W. ....	1,387.43
Towell, Dr. H. V. ....	801.75	Wolan, Dr. C. T. ....	1,809.75
Tripney, Dr. J. D. ....	303.00	Wood, Dr. I. A. ....	1,149.25
Tucker, Dr. J. B. ....	140.00	Worobetz, Dr. S. ....	3,390.25
Uldukis, Dr. J. ....	381.34	Wright & Amundson, Drs. ....	3,496.11
Unity Medical Associates ....	1,744.20	Wyant, Dr. G. ....	408.88
Uptegrove, Dr. W. E., & Associates ....	1,138.50	Yaholnitsky, Drs. M. & R. ....	2,871.50
Vanderlinden, Dr. R. G. ....	521.90	Yandel, Dr. M. ....	517.60
Voth, Dr. A. B. ....	1,429.00	Young, McIntyre, Thompson, Duncan & Young, Drs. ....	3,379.87
Wait, Dr. F. E. ....	651.00	Zadvorny, Dr. Z. ....	1,067.54
Warner, Dr. B. T. ....	244.50	Zbeetnoff, Dr. P. ....	1,061.03
Warner, Dr. C. R. M. ....	336.84	Payees under \$100.00 (147) ..	4,915.99
Warren, Dr. P. L. H. ....	392.50		
Warrington, Dr. A. M. ....	434.58		
Watrous Medical Clinic ....	976.85		
			<u>\$ 437,593.64</u>

## Mothers' Allowance Cases (\$92,166.19)

Medical, Dental, Optical, Hospitalization and Allied Services .....	\$ 92,166.19
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## Detail of Above Expenditures

Allen, Dr. G. G. ....	\$ 351.50	Canora Clinic ....	\$ 694.40
Anderson, Wensley, Allen & Christ, Drs. ....	368.51	Cenaiko, Dr. F. T. ....	408.50
Andrews, Dr. C. H. ....	423.25	Chapman & Stonkus, Drs. ....	362.50
Armit, Dr. J. C. ....	460.20	Chasmar, Dr. L. R. ....	357.50
Associated Anaesthetists ....	856.63	Chertkow, Dr. G. ....	226.50
Associate Medical Clinic, Prince Albert ....	255.50	Chestnut, Hunter & Houston, Drs. ....	332.45
Asquith, Dr. E. ....	130.50	Coffey, Dr. P. G. ....	293.50
Bailey, Dr. A. ....	149.00	Colledge, Dr. A. D. ....	386.25
Bailey, Dr. N. L. ....	344.50	Cowan, Dr. D. M. ....	110.50
Baltzan & Sugarman, Drs. ....	342.00	Cram, Dr. R. W. ....	117.50
Baxter, Dr. D. ....	204.00	Dalglish, Dr. H. D. ....	106.53
Beardsworth, Dr. J. H. ....	122.50	Davidson Clinic ....	127.00
Biggar Clinic ....	389.50	Davies, Dr. D. W. ....	114.93
Biro, Dr. C. ....	282.00	Davies Clinic ....	165.00
Black, Dr. T. M. ....	163.20	Dick, Dr. A. A. ....	256.13
Boyd, Dr. D. M. ....	197.50	Dirauf, Dr. J. ....	140.50
Brand, Dr. L. M. ....	360.68	Dobkin, Dr. A. B. ....	127.00
Brennan, Dr. F. J. ....	230.00	Drance, Dr. S. M. ....	180.63
Breton Clinic ....	1,233.00	Duncan, Dr. B. P. ....	323.50
Brown, Dr. H. M. O. ....	288.50	Eaglesham & Little, Drs. ....	314.50
Buckley, Dr. F. J. ....	192.50	Eaton, Dr. D. B. ....	122.00
Buckwold, Dr. A. E. ....	223.38	Eid, Dr. F. L. ....	327.00
Burt & Korn, Drs. ....	239.50	Elvin, Dr. N. L. ....	100.00
Cameron & Kunkel, Drs. ....	280.00	Ewing, Dr. R. D. ....	144.25
Campbell, Blue & Estey, Drs. ....	702.50	Fahlman, Dr. J. I. ....	382.00
		Falkner, Dr. C. F. ....	364.40
		Feindel, Dr. W. H. ....	122.50

## HEALTH SERVICES: PROVINCIAL, PUBLIC ASSISTANCE CASES—(Continued)

## MEDICAL CARE—COLLEGE OF PHYSICIANS AND SURGEONS (AGREEMENT)—(Continued)

*Mothers' Allowance Cases—(Continued)*

Feingold, Dr. I. ....	\$ 360.80	Landa, Dr. S. ....	\$ 218.09
Fitton & Jonat, Drs. ....	1,343.23	Leblanc, Dr. R. P. ....	186.50
Frantz, Duggleby & Flegel, Drs. ....	232.40	LeBlond & Twohig, Drs. ....	123.90
Frostad, Dr. L. A. ....	300.91	Leddy, Dr. J. ....	238.50
Gabel, Dr. F. E. J. ....	1,591.50	Levitt, Dr. I. ....	135.50
Garson, Dr. J. E. ....	113.06	Litwin, Dr. J. ....	258.00
Genereux, Dr. A. G. ....	109.50	Lloydminster Clinic ....	256.25
Genesove, Dr. L. J. ....	216.50	Lowe, Dr. T. ....	138.89
Gerrard, Dr. J. W. ....	105.00	MacDonald, Dr. M. H. ....	262.63
George, Dobie, Taylor, Alport & MacDougall, Drs. ....	279.40	MacDonald, Bradley & Gosling, Drs. ....	617.00
Goluboff, Dr. N. ....	242.00	MacDonell & Becker, Drs. ....	455.31
Goluboff & Harris, Drs. ....	137.00	MacPherson, Dr. R. H. ....	212.75
Golumbia & Unger, Drs. ....	561.00	McCannel, Dr. N. B. ....	223.00
Good & Wolfe, Drs. ....	600.55	McCaw, Dr. J. W. ....	103.00
Grant, Dr. R. N. ....	100.26	McCullough, Dr. J. A. ....	322.00
Green, Dr. R. G. ....	197.50	McEwen, Dr. D. C. ....	170.50
Gutormsson & Johnston, Drs. ....	102.38	McEwen & Black, Drs. ....	115.00
Haley, Dr. F. C. ....	111.50	Mallow, Dr. W. E. ....	123.50
Hall, Dr. H. H. ....	684.50	Malone, McGillivray, LeBlond & Twohig, Drs. ...	165.13
Hannify, Dr. I. ....	265.75	Mandin, Dr. J. A. A. ....	455.19
Harry, Dr. J. E. ....	178.61	Maple Creek Clinic ....	184.50
Heichman, Dr. W. J. ....	415.50	Marfleet, Dr. T. L. ....	112.12
Hengen, Dr. H. A. ....	110.50	Martin, Dr. D. T. ....	1,057.50
Herbert Clinic ....	295.93	Matheson, Dr. J. M. ....	127.79
Herman, Dr. I. H. ....	118.33	Meadow Lake Clinic ....	302.13
Hermesh, Dr. H. C. T. ....	126.00	Meadow Lake Medical Centre	915.13
Hermite, Dr. G. L. ....	127.06	Medical Arts Clinic, Regina	6,360.77
Hierz, Dr. O. ....	166.00	Medical Arts Clinic, Swift Current ....	276.15
Hilliard, Dr. I. M. ....	212.95	Medical & Surgical Associates	1,398.73
Hindmarsh, Dr. A. W. ....	116.50	Mercer, Dr. J. E. H. ....	791.00
Ho, Dr. T. J. ....	339.25	Merriman, Dr. J. E. ....	265.50
Horlick, Dr. L. I. ....	213.78	Millette, Dr. H. ....	428.25
Houston, Houston, Houston & Crossley, Drs. ....	1,070.75	Millette, Dr. O. J. P. ....	746.55
Hwozdecki, Dr. R. M. ....	101.50	Mitchell, Dr. D. M. ....	120.50
Humboldt Clinic ....	593.40	Moors, Dr. D. E. ....	170.50
Humphries Clinic ....	1,486.93	Moose Jaw Clinic ....	2,111.18
Hutcheson & Pannell, Drs. ...	559.00	Morin, Dr. R. E. ....	137.00
Inglis & Barrie, Drs. ....	261.49	Nanson, Dr. E. M. ....	136.00
Isman, Dr. G. B. ....	170.00	Nikiforuk, Dr. W. J. ....	389.50
Jack, Dr. W. ....	198.75	North Battleford Medical Clinic ....	829.55
Jacobson, Dr. B. B. ....	101.25	Paisner & Soroka, Drs. ....	104.01
Janzen & Friesen, Drs. ....	855.00	Parson, Dr. J. V. ....	186.50
Johnston, Dr. R. V. ....	187.00	Perry & Bawden, Drs. ....	330.35
Jones, Drs. A. B. & B. ....	146.50	Pettigrew, Dr. M. H. ....	145.95
Josipowicz, Dr. A. ....	246.00	Polec, Dr. E. M. ....	122.50
Juneke, Dr. V. D. ....	218.50	Porcupine Clinic ....	766.00
Keene, Dr. I. D. ....	224.78	Portnuff, Dr. H. A. L. ....	116.50
Kerrobot Clinic ....	155.20	Portnuff, Dr. P. J. ....	135.50
Kershaw, Dr. E. V. ....	129.50	Potoski & Potoski, Drs. ....	847.50
Kiltz, Dr. H. ....	446.36	Preeceville Medical Service	366.00
Kinsman, Dr. G. W. ....	285.30	Prince Albert Clinic ....	1,610.63
Kochanski, Dr. W. ....	120.50	Probert, Dr. L. A. ....	326.00
Kowalskv, Dr. N. ....	368.25	Pugh, Dr. R. ....	158.00
Krahn, Dr. A. ....	321.80	Read, deGroot, Read & Timmons, Drs. ....	102.50
Kritzinger, Dr. V. ....	451.45	Read, deGroot & Timmons, Drs. ....	243.50
Kusey, Dr. E. J. ....	322.44	Regina Medical Centre ....	1,151.19
Kushniruk, Dr. W. W. ....	101.95	Richards, Dr. J. M. ....	468.80
Labelle, Dr. B. ....	104.50		
Laevens, Dr. L. V. ....	516.01		

## HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—(Concluded)

## MEDICAL CARE—COLLEGE OF PHYSICIANS AND SURGEONS (AGREEMENT)—(Concluded)

*Mothers' Allowance Cases—(Concluded)*

Ridgway, Dr. C. R. ....	\$ 606.68	Swift Current Clinic .....	\$ 373.00
Ridsdel, Dr. W. B. ....	804.50	Sylvestre, Dr. R. B. ....	295.00
Rublack, Dr. A. E. ....	124.63	Tisdale Associate Clinic .....	557.23
Russell, Dr. A. ....	223.00	Tolczynski, Dr. B. ....	154.50
Saskatchewan Medical Clinic .....	1,123.75	Towell, Dr. H. V. ....	549.00
Sawada, Dr. K. ....	121.00	Unity Medical Associates .....	340.50
Scharf & Knowles, Drs. ....	600.50	Upthegrove, Dr. W. E., & Associates .....	242.00
Schioltz, Dr. M. ....	204.28	Vanderlinden, Dr. R. G. ....	171.00
Schulman, Dr. L. ....	148.00	Voth, Dr. A. B. ....	403.50
Shaw & Cranley, Drs. ....	349.00	Warner, Dr. B. T. ....	118.00
Shellbrook Clinic .....	401.75	Wasylenki, Drs. A. J. & J. M. ....	203.52
Silver, Dr. J. B. ....	249.00	Wiebe, Dr. H. L. R. ....	401.28
Simon, Dr. S. A. ....	112.00	Wilkin, Dr. W. I. ....	114.93
Sinclair, Dr. A. S. ....	247.50	Wilkinson, Dr. G. W. ....	137.50
Skinner, Dr. J. H. B. ....	554.50	Wolan, Dr. C. T. ....	240.50
Sollars & Scott, Drs. ....	253.75	Wood, Dr. I. A. ....	186.00
Sommervill, Dr. R. P. ....	407.90	Worobetz, Dr. S. ....	475.25
Soroka & Suderman, Drs. ....	355.68	Wright & Amundson, Drs. ....	823.00
Stafford, Dr. C. M. ....	145.50	Wyant, Dr. G. ....	120.00
Steele & Matthews, Drs. ....	908.10	Yaholnitsky, Drs. M. & R. ....	770.00
Sterin, Dr. W. K. ....	202.93	Young, McIntyre, Thompson, Duncan & Young, Drs. ....	498.50
Stratford, Dr. J. ....	109.73	Zadvorny, Dr. Z. ....	120.54
Stromberg, Dr. O. O. ....	532.50	Zbeetnoff, Dr. P. ....	438.50
Sutherland, Dr. F. D. ....	152.00	Payees under \$100.00 (253) ..	9,981.13
Sutton, Dr. G. V. ....	136.00		
Swaffield Clinic .....	373.00		
Swartout, Dr. D. B. ....	543.50		
Sweeney, Dr. D. ....	321.63		
			\$ 92,166.19

*Blind Persons' Allowance Recipients (\$8,640.02)*

Medical, Dental, Optical, Hospitalization and Allied Services .....	\$ 8,640.02
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*Detail of Above Expenditures*

Associated Anaesthetists .....	\$ 102.50	Medical Arts Clinic, Regina ...	\$ 319.65
Baltzan & Sugarman, Drs. ....	143.00	Medical & Surgical Associates .....	243.10
Gabel, Dr. F. E. J. ....	114.50	Potoski & Potoski, Drs. ....	261.00
Hazen, Dr. G. M. T. ....	143.75	Prince Albert Clinic .....	444.90
Heichman, Dr. W. J. ....	104.00	Ridsdel, Dr. W. B. ....	237.13
Humphries Clinic .....	189.00	Scharf & Knowles, Drs. ....	130.85
MacDonald, Bradley & Gosling, Drs. ....	205.00	Steele & Matthews, Drs. ....	162.50
Martin, Dr. D. T. ....	434.25	Payees under \$100.00 (201) ..	5,141.19
Matheson, Dr. J. M. ....	155.20		
Meadow Lake Medical Centre .....	108.50		
			\$ 8,640.02

## SASKATCHEWAN HOSPITAL SERVICES PLAN (\$11,824,176.64)

*Grants:*

One-third share of Education and Hospitalization Tax (Net)—	
Saskatchewan Hospitalization Fund .....	\$ 7,115,000.00
Other Provincial Grant—Saskatchewan Hospitalization Fund .....	17,478,700.00
	\$ 24,593,700.00
Less: Reimbursement—Federal Government .....	12,769,523.36
	\$ 11,824,176.64



## PHYSICAL RESTORATION (\$265,667.73)

## GENERAL ADMINISTRATION (\$13,691.03)

Branch Head—Salary .....	\$	7,710.00
Permanent Positions—Salaries .....		3,744.00
Day Labour, Casual and Part-Time Employment .....		153.32
Publicity, Advertising and Printing .....		696.90
Travel, Sustenance and Vehicle Expenses .....		512.87
Postage and Communications .....		224.97
Stationery and Office Supplies .....		209.95
Sundry .....		439.02
	\$	13,691.03

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Brown, S. A. ....	\$	3,744.00
Clark, D. F. ....		7,710.00
St. Germaine, D. ....		153.32
	\$	11,607.32

*Travel, Sustenance and Vehicle Expenses:*

Clark, D. F. ....	\$	198.80
Department of Public Works (Repair Division) .....		314.07
	\$	512.87

*Other Expenses:*

Gibbons, J. J., Ltd. ....	\$	108.80	Payees under \$100.00 (24) ...	\$	578.84
Lovick, J., & Co. Ltd. ....		204.14			
Purchasing Agency .....		158.13			
Queen's Printer .....		366.96			
Saskatchewan Government Telephones .....		153.97		\$	1,570.84

## REGINA CENTRE (\$141,428.78)

Permanent Positions—Salaries .....	\$	97,003.09
Temporary Positions—Salaries .....		4,822.53
Day Labour, Casual and Part-Time Employment .....		3,708.42
Honorariums and Special Services .....		664.00
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....		10,436.20
Allowances and Care of persons .....		4,481.40
Rents, Insurance and Utility Services .....		198.49
Publicity, Advertising and Printing .....		1,327.75
Repairs and Maintenance .....		579.17
Travel, Sustenance and Vehicle Expenses .....		1,551.61
Postage and Communications .....		2,044.87
Freight, Express, Cartage and Duty .....		131.85
Contractual Services (Other) .....		2,245.00
Stationery and Office Supplies .....		817.49
Scientific and Educational Supplies .....		2,107.00
Medical and Hospital Supplies .....		2,851.61
Provisions .....		1,000.60
Clothing and Clothing Material .....		1,183.88
Maintenance and Construction Materials .....		126.72
Miscellaneous Materials and Supplies .....		1,349.25
Taxes and Licences .....		166.87
Office Equipment .....		170.72
Furniture, Furnishings and Fixtures .....		1,573.24
Educational and Scientific Equipment .....		816.86
Sundry .....		70.16
	\$	141,428.78



## PHYSICAL RESTORATION—(Continued)

## REGINA CENTRE—(Continued)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Allen, F. F. ....	\$ 385.14	Livingstone, G. G. ....	\$ 205.03
Andrusiak, H. ....	3,259.58	McCarthy, M. ....	2,261.04
Arnold, B. M. ....	231.27	Makellky, H. ....	253.00
Bryce, T. E. ....	4,458.00	Mandzuik, D. ....	272.43
Burrows, N. B. ....	2,004.55	Marceau, M. L. ....	1,877.61
Cameron, J. ....	1,762.00	Miller, M. ....	801.96
Cathers, L. J. ....	849.95	Millions, C. P. ....	4,527.72
Coathup, E. C. ....	3,230.65	Nash, P. M. ....	1,405.29
Curtin, M. ....	2,126.34	Neilson, D. B. ....	1,199.58
Davis, L. J. ....	5,424.00	Nepper, M. ....	755.09
De la Forest, I. ....	387.58	Niebergall, M. E. ....	1,332.00
Fiesel, M. C. ....	109.06	Olsen, N. R. ....	2,103.82
Ford, F. H. ....	2,784.00	Patil, N. M. ....	2,478.52
Goddard, E. D. ....	2,975.92	Paul, E. ....	164.10
Grassick, J. E. ....	2,035.64	Piero, M. ....	3,229.78
Gray, C. A. ....	3,930.00	Richards, M. R. R. ....	589.27
Grayston, W. L. ....	1,318.91	Robertson, L. H. J. ....	1,145.30
Gronnerud, C. R. ....	2,148.57	Russell, T. A. ....	452.68
Halls, J. ....	394.00	St. Germaine, D. ....	331.44
Harding, D. J. ....	3,744.00	Tiefenback, E. S. ....	2,847.14
Harris, L. E. ....	1,007.31	Truscott, A. ....	3,654.53
Hasel, E. K. ....	698.77	Webster, T. ....	2,604.00
Herman, N. M. ....	2,148.57	Wenman, A. E. A. ....	1,364.00
Huber, M. ....	2,301.42	Whippler, A. A. ....	2,844.00
Inmiss, K. G. ....	1,380.22	Whitfield, G. M. ....	1,357.14
Jackman, H. E. ....	1,377.93	Wolkowski, J. C. ....	242.00
Jeffers, W. J. ....	3,528.00	Wright, H. ....	270.00
Johansson, M. J. ....	1,102.74	Youngberg, P. A. ....	297.35
Kambeitz, E. ....	2,427.18	Payees under \$100.00 (13) ....	396.90
Kent, M. H. A. ....	3,257.89		
Kirk, V. G. ....	458.99		
Lekness, F. M. ....	1,687.14		
			\$ 106,198.04

## Travel, Sustenance and Vehicle Expenses:

Department of Public Works (Repair Division) .....	\$ 1,147.73
Huston, Dr. A. F. ....	148.80
Payees under \$100.00 (12) .....	255.08
	\$ 1,551.61

## Other Expenses:

Anne's Arts & Craft Supplies .....	\$ 132.67	Mid-West Paper Ltd. ....	\$ 112.37
Bird Films Ltd. ....	100.68	Millions, C. P. ....	150.39
Comrie, Dr. C. L. ....	1,560.00	Pells Teas & Coffees Ltd. ....	131.00
Department of Public Works	1,759.55	Picker X-ray Engineering Ltd. ....	1,083.69
Department of Social Welfare and Rehabilitation, Provincial Geriatric & Rehabilitation Centre, Regina .....	4,481.40	Pinder's Drug Stores .....	252.55
Dictaphone Corp. Ltd. ....	216.00	Pope Brace Division .....	627.47
Federated Co-operatives Ltd. ....	240.75	Postmaster .....	346.00
Gaults (Saskatchewan) Ltd. ....	131.21	Preston, J. A., Corp. ....	121.18
Gestetner (Canada) Ltd. ....	177.13	Purchasing Agency .....	499.03
Glo Uniform Co. ....	752.01	Queen's Printer .....	264.02
Hudson Paper Co. Ltd. ....	235.82	Radio Supply & Service Ltd. ....	475.49
Ingram & Bell Ltd. ....	1,044.37	Rainbow Laundry & Dry Cleaners Ltd. ....	356.98
Johnson & Johnson Ltd. ....	206.84	Regina City Dairy Ltd. ....	143.46
Knit Rite Co. ....	235.87	Richards & Rodko, Drs. ....	325.00
Lang, J. A., & Sons Ltd. ....	103.05	Sainthill-Levine & Co. Ltd. ...	148.88
Lovick, J., & Co. Ltd. ....	1,293.94	Saskatchewan Book Bureau ..	144.83
Medical Arts Clinic, Regina	8,522.80	Saskatchewan Co-operative Creamery Association Ltd. ....	117.95

## PHYSICAL RESTORATION—(Continued)

## REGINA CENTRE—(Concluded)

## Other Expenses:—(Concluded)

Saskatchewan Government Insurance Office .....	\$ 166.19	Stevens & Son Ltd. ....	\$ 208.17
Saskatchewan Government Telephones .....	1,679.30	Treasury Department, Taxation Branch .....	162.67
Sherwood Co-operative Association Ltd. ....	325.32	United States Mfg. Co. ....	283.21
Silverwood Dairies Ltd. ....	129.84	University of Toronto, Guidance Centre .....	207.69
Simpson, Robert, (Regina) Ltd. ....	522.86	Payees under \$100.00 (136) ...	3,376.77
Singer Sewing Machine Co. ...	122.73		\$ 33,679.13

## SASKATOON CENTRE (\$102,707.03)

Permanent Positions—Salaries .....	\$ 70,782.75
Temporary Positions—Salaries .....	4,662.24
Day Labour, Casual and Part-Time Employment .....	4,109.16
Honorariums and Special Services .....	236.00
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	9,833.45
Rents, Insurance and Utility Services .....	789.95
Publicity, Advertising and Printing .....	165.69
Repairs and Maintenance .....	605.58
Travel, Sustenance and Vehicle Expenses .....	1,052.63
Postage and Communications .....	933.00
Freight, Express, Cartage and Duty .....	140.36
Contractual Services (Other) .....	1,885.93
Stationery and Office Supplies .....	506.95
Scientific and Educational Supplies .....	916.61
Medical and Hospital Supplies .....	522.94
Provisions .....	2,763.89
Clothing and Clothing Material .....	165.92
Coal, Wood and Other Fuels .....	255.00
Maintenance and Construction Materials .....	300.80
Miscellaneous Materials and Supplies .....	830.26
Taxes and Licences .....	108.99
Furniture, Furnishings and Fixtures .....	937.61
Sundry .....	201.32
	\$ 102,707.03

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Anderson, M. M. ....	\$ 4,548.00	Luciuk, D. ....	\$ 166.39
Baker, B. D. ....	907.51	Lyons, A. ....	2,049.31
Baker, M. J. ....	116.68	McGregor, B. F. ....	1,400.00
Beaumont, M. S. ....	2,804.79	Mackie, V. L. ....	2,910.00
Blackwell, G. ....	2,910.00	Moore, D. M. ....	2,966.58
Blanchette, M. H. ....	3,067.94	Moore, N. ....	443.28
Bradshaw, D. A. ....	951.43	Morris, J. E. ....	4,847.37
Brown, C. ....	568.13	Pond, C. H. ....	3,096.00
Couch, S. A. ....	1,872.00	Postle, H. ....	2,154.23
Day, C. F. ....	4,734.00	Robert, R. J. ....	3,240.00
Demaine, S. G. ....	2,172.00	Rogerson, E. R. ....	5,424.00
De Wolf, W. L. ....	578.86	Schwinghamer, L. ....	236.00
Dmyterko, P. ....	510.73	Shindelka, W. P. ....	221.64
Forbes, S. ....	231.16	Stienstra, L. W. ....	167.66
Haslam, B. F. ....	2,974.00	Stone, K. J. ....	1,604.00
Hills, D. I. ....	2,964.00	Thiesen, S. ....	1,655.05
Hoffinger, J. ....	162.78	Turner, M. E. ....	1,371.43
Huard, E. ....	3,315.00	Upton, G. E. ....	2,146.28
Klassen, J. ....	177.48	Payees under \$100.00 (4) ....	219.39
Klimchuk, E. D. ....	1,578.00		
Lemon, R. G. ....	3,708.00		
Lloyd, H. A. ....	1,281.91		\$ 79,790.15
Lock, D. M. ....	1,337.14		

## PHYSICAL RESTORATION—(Concluded)

## SASKATOON CENTRE—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Federated Co-operatives Ltd. \$	292.81	Payees under \$100.00 (9) .....	\$ 234.25
Moore, D. M. ....	100.00		
Rogerson, E. R. ....	301.95		
Saskatoon Motor Products Ltd. ....	123.62		\$ 1,052.63

*Other Expenses:*

Buckwold, Dr. A. E. ....	\$ 1,830.00	Preston, J. A., Corp. ....	\$ 140.67
Cameron, Dr. J. A. P. ....	972.50	Purchasing Agency .....	237.75
Cameron, Dr. M. G. P. ....	5,100.00	Queen's Printer .....	110.39
Canadiana Co. Ltd. ....	119.40	Regina Stationers Ltd. ....	117.54
Chasmar, Dr. L. R. ....	270.00	Rye, C. ....	120.00
Christie Laundry & Linen Supply .....	1,026.11	Saskatchewan Government Insurance Office .....	141.19
Crown Lumber Co. Ltd. ....	198.54	Saskatchewan Government Telephones .....	713.55
Eaton, T., Co. Canada Ltd. ..	587.18	Saskatchewan Power Corporation .....	648.76
Emery Co. Ltd. ....	134.42	Schachter, Dr. J. J. ....	270.00
Empire Cleaning Service .....	134.20	Sendin, Dr. A. S. ....	225.00
Empire Meat Co. Ltd. ....	218.07	Smith & Nephew Ltd. ....	237.00
Federated Co-operatives Ltd. ....	221.87	Stark, Dr. E. J. ....	270.00
Gelmon, Dr. S. R. ....	360.00	Stevens & Son Ltd. ....	143.83
Henick Bros. Meat Market ...	861.40	Vocational Rehabilitation Centre .....	360.70
Kunkel, Dr. M. G. ....	982.50	Payees under \$100.00 (99) .....	2,233.29
MacDonalds Consolidated Ltd. ....	1,627.39		
Mid-West Paper Ltd. ....	116.56		
Moyer School Supplies Ltd. ....	259.31		
Palm Dairies Ltd. ....	441.13		
Postmaster .....	203.00		\$ 21,864.25
Prairie Gas Ltd. ....	231.00		

## PARAPLEGIA SERVICES (\$7,840.89)

Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	\$ 1,935.39
Publicity, Advertising and Printing .....	132.65
Scientific and Educational Supplies .....	121.05
Medical and Hospital Supplies .....	3,313.76
Furniture, Furnishings and Fixtures .....	2,161.10
Sundry .....	176.94
	\$ 7,840.89

*Other Expenses:*

Barootes & Kendrick, Drs. ...	\$ 128.35	Queen's Printer .....	\$ 132.65
Brace Shop .....	1,026.10	Stevens & Son Ltd. ....	618.75
Buckwold, Dr. A. E. ....	193.75	University Hospital, Saskatoon .....	2,436.25
Campbell, Blue & Estey, Drs. ....	171.70	Payees under \$100.00 (23) .....	639.29
Chasmar, Dr. L. R. ....	654.50		
Fisher & Burpe Ltd. ....	737.90		
Imperial Surgical Co. ....	859.40		\$ 7,840.89
Medical Arts Clinic, Regina .....	242.25		

## OCCUPATIONAL HEALTH (\$6,308.50)

Permanent Positions—Salaries .....	\$ 3,366.55
Day Labour, Casual and Part-Time Employment .....	186.92
Travel, Sustenance and Vehicle Expenses .....	1,045.53
Postage and Communications .....	188.87
Freight, Express, Cartage and Duty .....	237.19
Stationery and Office Supplies .....	201.78

## OCCUPATIONAL HEALTH—(Concluded)

Scientific and Educational Supplies .....	\$	280.44
Medical and Hospital Supplies .....		415.77
Taxes and Licences .....		142.28
Sundry .....		243.17
	\$	6,308.50

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Holman, M. I. ....	\$	3,366.55
Reed, I. ....		186.92
	\$	3,553.47

*Travel, Sustenance and Vehicle Expenses:*

Department of Public Works (Repair Division) .....	\$	137.44	Williams, Dr. N. ....	\$	181.10
Saskatchewan Government Airways .....		196.20	Woods, J. ....		174.29
Trans-Canada Air Lines .....		356.50		\$	1,045.53

*Other Expenses:*

Canadian Laboratory Supplies Ltd. ....	\$	248.98	Wessel Bros. ....	\$	135.23
Purchasing Agency .....		178.90	Payees under \$100.00 (51) ....		888.32
Saskatchewan Government Telephones .....		115.79		\$	1,709.50
Treasury Department, Taxation Branch .....		142.28			

## ADVISORY PLANNING COMMITTEE ON MEDICAL CARE (\$6,899.61)

Permanent Positions—Salaries .....	\$	2,029.47
Publicity, Advertising and Printing .....		151.75
Travel, Sustenance and Vehicle Expenses .....		362.75
Freight, Express, Cartage and Duty .....		374.02
Stationery and Office Supplies .....		343.75
Office Equipment .....		3,564.93
Sundry .....		72.94
	\$	6,899.61

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Maloney, E. P. ....	\$	452.57
Sparks, J. E. ....		1,576.90
	\$	2,029.47

<i>Travel, Sustenance and Vehicle Expenses:</i> Sparks, J. E. ....	\$	362.75
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*Other Expenses:*

Bird Films Ltd. ....	\$	187.43	Queen's Printer .....	\$	151.75
Commercial Printers Ltd. ....		945.89	Remington Rand Ltd. ....		335.02
Dictaphone Corporation Ltd. ....		851.20	Sparks, J. E. ....		362.75
General Recorders Co. ....		375.97	Payees under \$100.00 (9) ....		120.37
International Business Machines Co. Ltd. ....		1,064.70		\$	4,507.39
Purchasing Agency .....		112.31			

DOMINION-PROVINCIAL HEALTH GRANTSCRIPPLED CHILDREN GRANT

Permanent Positions—Salaries .....	\$	25,079.68
Travel, Sustenance and Vehicle Expenses .....		240.00
	\$	25,319.68
Less: Federal Government Contributions .....		25,319.68
		Nil

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Brunton, M. C. ....	\$	1,757.95	Robertson, E. S. ....	\$	1,388.57
Docherty, W. J. ....		4,638.00			
Huston, Dr. A. F. ....		6,696.67			
Kern, P. R. ....		4,934.49		\$	25,079.68
Kohm, B. ....		5,664.00			

<i>Travel, Sustenance and Vehicle Expenses:</i> Laxdal, Dr. O. E. ....	\$	240.00
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PROFESSIONAL TRAINING GRANT

Professional and Technical Services .....	\$	3,936.75
Travel, Sustenance and Vehicle Expenses .....		6,070.71
Scientific and Educational Supplies .....		224.10
Grants and Other Contributions .....		16,577.32
Sundry .....		3.00
	\$	26,811.88
Less: Federal Government Contributions .....		26,811.88
		Nil

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

Burgess, G. ....	\$	332.06	O'Brien, M. ....	\$	269.50
Clarkson, Dr. J. G. ....		150.95	St. Josephs Hospital, St. John		104.00
Coghill, A. A. ....		258.60	Sister Ann Veronica .....		314.50
Fast, J. J. ....		287.10	Sister M. Doloretta .....		144.45
Gill, R. H. ....		329.85	Sister M. Hildegard .....		230.00
Guy, N. D. ....		299.30	Sister Margaret Marie .....		293.90
Hilton, W. L. ....		320.60	Sister Mary Patrice .....		231.45
Holby, A. W. ....		324.75	Spencer, V. L. ....		171.00
Kelm, F. ....		100.65	Woods, A. H. ....		116.50
Lefebvre, D. H. ....		298.75	Payees under \$100.00 (19) ....		547.50
Livergant, H. L. ....		324.65			
Lysak, J. ....		319.05		\$	6,070.71
Novak, Dr. M. C. ....		301.60			

*Grants:*

Allan, F. E. ....	\$	804.17	Kelm, F. ....	\$	787.50
Anderson, I. J. ....		279.17	Kosteniuk, H. ....		270.83
Arrowsmith, B. J. ....		379.17	Krell, V. H. ....		125.00
Bennett, W. B. ....		804.17	McAdoo, F. M. ....		804.17
Bracewell, B. ....		313.19	McClement, M. S. ....		270.83
Clarkson, Dr. J. G. ....		2,798.39	Maryniak, G. ....		804.17
College of Dental Surgeons			Nickel, E. M. ....		804.17
of Saskatchewan .....		475.00	Reban, C. G. ....		875.00
Cudmore, I. M. ....		804.17	Rogalsky, S. ....		804.17
Fast, J. J. ....		358.33	Smith, B. E. ....		804.17
Jennings, M. A. ....		804.17	Spencer, V. L. ....		1,200.00

DOMINION-PROVINCIAL HEALTH GRANTS—(Continued)

## PROFESSIONAL TRAINING GRANT—(Concluded)

*Grants:—(Concluded)*

Stanley, F. E. ....	\$ 132.38	Young, K. M. ....	\$ 275.00
Tietz, G. S. ....	275.00		
Woods, A. H. ....	250.00		\$ 16,577.32
Wotherspoon, R. L. ....	275.00		

*Other Expenses:*

University of McGill .....	\$ 500.00
University of Michigan .....	804.25
University of Saskatchewan .....	2,632.50
Payees under \$100.00 (10) .....	227.10
	<u>\$ 4,163.85</u>

## HOSPITAL CONSTRUCTION

Grants and Other Contributions .....	\$ 711,977.87
Less: Federal Government Contributions .....	711,977.87
	<u>Nil</u>

*Grants:*

Arborfield Union Hospital ....	\$ 2,812.50	Mankota Union Hospital .....	\$ 3,937.50
Ayonlea, Village of .....	2,166.00	Milden Union Hospital .....	3,225.00
Big River Union Hospital .....	23,475.00	Moosomin Union Hospital .....	5,000.00
Brock Union Hospital .....	11,848.28	Nokomis Union Hospital .....	2,353.00
Central Butte Union Hospital .....	6,256.25	Paradise Hill Union Hospital .....	2,217.50
Cupar Union Hospital .....	18,186.66	Prince Albert Victoria Union	
Davidson Union Hospital .....	3,750.00	Hospital .....	112,500.00
Department of Public Works .....	268,555.61	Rabbit Lake Union Hospital .....	6,456.50
Herbert-Morse Union .....		Regina General Hospital .....	6,450.00
Hospital .....	10,063.35	Rose Valley Union Hospital .....	23,476.66
Hudson Bay Union Hospital .....	8,740.00	St. Joseph's Hospital, Ile a	
Invermay-Canora Union .....		La Crosse .....	32,489.00
Hospital .....	8,221.95	Southey, Village of .....	5,964.99
Kamsack Union Hospital .....	5,502.29	Swift Current Union .....	
Kelvington Union Hospital .....	2,250.00	Hospital .....	23,620.76
Kerrobert Union Municipal .....		Watrous Union Hospital .....	9,000.00
Hospital .....	20,676.58	Watson Union Hospital .....	2,250.00
Kipling Memorial Union .....		Wilkie Union Hospital .....	63,714.99
Hospital .....	11,380.00		
Leader Union Hospital .....	2,812.50		\$ 711,977.87
Lucky Lake Union Hospital .....	2,625.00		

## MENTAL HEALTH GRANT

Permanent Positions—Salaries .....	\$ 288,398.31
Temporary Positions—Salaries .....	15,235.17
Day Labour, Casual and Part-Time Employment .....	3,943.80
Honorariums and Special Services .....	289.95
Professional and Technical Services .....	4,582.80
Rents, Insurance and Utility Services .....	2,445.00
Travel, Sustenance and Vehicle Expenses .....	4,429.38
Freight, Express, Cartage and Duty .....	500.89
Contractual Services (Other) .....	2,351.50
Scientific and Educational Supplies .....	1,178.78
Medical and Hospital Supplies .....	10,347.09
Maintenance and Construction Materials .....	298.35
Miscellaneous Materials and Supplies .....	723.07

DOMINION-PROVINCIAL HEALTH GRANTS—(Continued)MENTAL HEALTH GRANT—(Continued)

Grants and Other Contributions .....	\$	49,097.17
Office Equipment .....		1,746.00
Furniture, Furnishings and Fixtures .....		1,893.19
Educational and Scientific Equipment .....		4,610.78
Construction, Maintenance and Farming Equipment .....		299.51
	\$	392,370.74
Less: Refund—Government Vehicles (Personal Mileage) .....		58.85
	\$	392,311.89
Less: Federal Government Contributions .....		392,311.89
		Nil

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Abrahamson, R. ....	\$	311.14	Joyce, D. W. ....	\$	571.43
Barens, R. R. ....		1,224.49	Keindel, M. B. ....		2,670.00
Barker, R. D. ....		358.00	Kelm, H. ....		787.60
Beck, E. K. ....		4,824.00	Keogh, R. P. ....		4,776.00
Blewett, Dr. D. B. ....		7,866.00	Knutson, A. M. D. ....		1,972.05
Bowden, A. M. ....		2,028.00	Kopatic, N. J. ....		5,373.00
Boyer, N. M. ....		443.24	Kushnir, P. I. ....		1,330.67
Broderick, J. E. ....		3,816.00	Lamarre, Dr. C. J. ....		1,683.00
Brooks, N. B. ....		3,297.00	Larson, L. H. ....		1,125.00
Ching, W. C. ....		1,494.55	Levey, A. B. ....		2,637.09
Cipywnyk, D. ....		2,436.50	Lipsett, J. M. ....		791.48
Conger, G. ....		3,530.86	Lowe, E. W. ....		1,074.97
Cooperstock, R. ....		1,395.54	Lowenberg, D. J. G. ....		358.00
Countryman, D. J. ....		1,292.57	Lowes, E. L. ....		3,240.00
Cox, C. E. A. ....		772.57	Lynch, Dr. R. F. ....		11,091.00
Craig, W. ....		481.61	MacKay, B. A. ....		3,966.00
Cross, D. S. ....		4,920.00	McGuire, K. ....		4,284.00
Davis, A. I. B. ....		4,776.00	Mahon, M. E. ....		3,855.00
Davis, S. M. ....		1,490.28	Martichenko, D. M. ....		3,264.00
Denson, Dr. R. ....		7,068.00	Mayotte, A. S. ....		6,798.00
Dewar, B. L. ....		2,229.95	Melville, M. M. ....		3,894.00
Dewar, R. E. ....		2,181.00	Miller, E. B. ....		3,306.00
Ernest, C. H. ....		1,859.44	Mowrer, Dr. O. H. ....		289.95
Flaaten, L. ....		3,780.00	Munn, W. W. ....		4,572.77
Flahr, M. P. ....		284.09	Nagy, Dr. F. ....		6,408.00
Gattinger, I. ....		3,350.04	Noble, D. W. ....		358.00
Gerecke, J. E. ....		232.00	Norys, Dr. W. J. ....		2,891.00
Gillies, E. L. ....		358.00	O'Brien, Dr. B. J. ....		3,150.00
Graf, L. D. ....		2,130.00	Ogenchuk, P. ....		775.73
Grandbois, J. K. ....		601.99	Payza, Dr. A. N. ....		9,087.00
Groenendyk, Dr. J. ....		7,068.00	Pettit, D. E. ....		858.14
Guthrie, J. V. ....		179.00	Piggott, H. L. ....		135.47
Hanley, M. ....		376.00	Podilsky, Dr. M. ....		7,710.00
Harold, L. D. ....		3,192.00	Pollock, K. T. ....		3,894.00
Heacock, R. A. ....		9,006.00	Radwanski, I. P. ....		2,013.00
Heilbron, H. J. ....		5,919.08	Rawson, H. I. ....		4,555.03
Hein, O. E. M. ....		358.00	Reid, G. ....		763.57
Herchak, F. A. ....		368.00	Reinhaller, P. L. ....		463.09
Holliday, M. E. ....		2,650.00	Rennie, H. A. ....		1,291.00
Hope, C. E. ....		368.00	Reynaud, Dr. E. ....		5,598.00
Houston, M. ....		5,331.00	Schalm, H. F. ....		368.00
Hrychuk, W. ....		4,206.00	Scott, B. E. ....		3,768.00
Hughes, J. A. ....		201.69	Shannon, R. A. ....		3,744.00
Hutzingier, O. A. ....		1,182.00	Smith, D. ....		4,641.00
Irvine, Dr. L. Y. ....		1,313.33	Smith, G. B. ....		358.00
Jedlicki, Dr. S. M. ....		7,710.00	Sommer, D. T. ....		1,637.60
Jensen, J. S. ....		358.00	Stephen, Dr. A. ....		12,955.00
Jensen, Dr. S. E. ....		4,536.00	Stewart, C. N. ....		3,467.00



## DOMINION-PROVINCIAL HEALTH GRANTS—(Continued)

## MENTAL HEALTH GRANT—(Continued)

*Salaries, Services and Gratuities:—(Concluded)*

Storey, B. J. ....	\$ 2,547.00	Wiebe, D. ....	\$ 368.00
Trieber, E. D. ....	800.04	Willis, C. A. ....	3,293.38
Ugray, Dr. E. ....	2,113.38	Woodfin, M. F. ....	3,348.00
Van Huystee, I. ....	3,532.62	Wright, S. ....	530.57
Vierling, M. ....	2,593.21	Payees under \$100.00 (1) ....	24.00
Weber, J. H. ....	4,167.00		
Weightman, S. E. ....	867.43		
Weir, W. G. ....	3,927.00		
		\$ 307,867.23	

*Travel, Sustenance and Vehicle Expenses:*

Ainley, I. L. ....	\$ 302.25	Lecaine, M. A. ....	\$ 304.95
Bosner, A. W. ....	279.95	Lusk, K. E. ....	127.12
Cleland, J. F. ....	116.83	Martin, Dr. M. G. ....	148.96
Crofford, K. C. ....	278.25	Schulz, H. G. ....	263.12
Dafoe, R. ....	178.95	Smith, Dr. C. M. ....	122.00
Hamilton, J. ....	114.60	Vankampen, J. F. ....	255.65
Heacock, R. A. ....	515.07	Payees under \$100.00 (27) ....	1,008.78
Howarth, A. B. ....	104.25		
Jenkins, Dr. R. E. ....	205.85		
Kinash, W. ....	102.80		
		\$ 4,429.38	

*Grants:*

Ainley, I. L. ....	\$ 250.00	Lecaine, M. A. ....	\$ 250.00
Bachtold, J. N. ....	666.67	Lusk, K. E. ....	625.00
Bailey, M. C. ....	600.00	Marjerrison, G. L. ....	2,500.00
Bailey, Dr. M. E. ....	426.67	Martin, Dr. M. G. ....	1,625.00
Baxter, R. F. ....	1,166.67	Meikle, A. B. S. ....	1,750.00
Bohdanecky, K. ....	804.17	Sane, D. M. ....	808.33
Bosner, A. W. ....	350.00	Smith, Dr. C. M. ....	1,250.00
Bouschard, P. L. ....	1,086.67	Smith, J. I. ....	3,000.00
Brachman, H. M. ....	1,250.00	Steele, N. N. ....	533.33
Cleland, J. F. ....	750.00	Stewart, C. N. ....	1,250.00
Costello, C. G. ....	3,000.00	Stillwell, J. M. ....	733.33
Craig, W. ....	1,250.00	University Hospital, Saskatoon	2,292.50
Crofford, K. C. ....	250.00	University of Saskatchewan ...	4,251.15
Dafoe, R. ....	1,393.33	Van Der Krabben, J. ....	699.27
Dewar, R. E. ....	400.00	Vankampen, J. F. ....	350.00
Funk, A. W. ....	1,800.00	Waddell, F. J. ....	2,669.35
Gustafson, M. ....	250.00	Wallis, I. D. ....	1,691.67
Hamilton, J. ....	1,750.00	Wotherspoon, C. ....	533.33
Holliday, E. ....	350.00	Zuchowski, T. ....	862.50
Hughes, M. J. ....	250.00		
Kelm, H. ....	2,403.23		
Kinash, B. ....	625.00		
Knowles, B. J. ....	350.00		
		\$ 49,097.17	

*Other Expenses:*

Aldrich Chemical Co. Inc. ....	\$ 156.53	Eaton, T., Co. Canada Ltd. ....	\$ 105.19
Ashdown, J. H., Hardware Co. Ltd. ....	775.77	Ectron Ltd. ....	172.50
Bios Laboratories Inc. ....	137.33	Fisher Scientific Co. Ltd. ....	795.94
British Drug Houses (Canada) Ltd. ....	286.50	Greiner, E., Co. ....	343.34
Camera Craft Ltd. ....	323.50	Institute of Psychiatry ....	295.33
Canadian Fairbanks-Morse Co. Ltd. ....	131.21	Johnston, W., Electric Co. Ltd. ....	259.05
Canadian Laboratory Supplies Ltd. ....	10,160.56	Kensington Scientific Corp. ...	104.55
Commercial Printers Ltd. ....	950.00	Labelle Industries Inc. ....	497.89
Daystrom Ltd. ....	244.35	LaFayette Instrument Co. ....	770.11
Dictaphone Corp. Ltd. ....	796.00	Light, L., & Co. Ltd. ....	113.81
Distillation Products Industries ....	190.44	McMahon, W. G., Ltd. ....	118.15
		Mann Research Laboratories Inc. ....	167.44
		Merck, Sharp & Dohme ....	494.38
		Psychological Corp. ....	247.84

DOMINION-PROVINCIAL HEALTH GRANTS—(Continued)

## MENTAL HEALTH GRANT—(Concluded)

*Other Expenses:—(Concluded)*

Regina General Hospital .....	\$ 1,920.00	University of Kansas .....	\$ 407.21
St. Patrick's College, Ottawa .....	200.00	University of Manitoba .....	948.00
Saskatoon Piano House Ltd. ....	180.56	University of New York .....	191.85
Scientific Glass Apparatus .....		University of Ottawa .....	410.00
Co. Inc. ....	230.73	University of Saskatchewan .....	2,890.50
Security Storage Co. Ltd. ....	386.01	University of Toronto, .....	
Sinclair's Real Estate & .....		Guidance Centre .....	307.81
Insurance Ltd. ....	525.00	University of Utah .....	141.42
Sterling Hardware & .....		Wakefield Co. ....	172.50
Millwork Ltd. ....	155.70	Payees under \$100.00 (57) ....	1,505.95
Stevens & Son Ltd. ....	519.15		
University of .....			
British Columbia .....	692.00		\$ 30,976.96
University of Columbia .....	554.86		

## TUBERCULOSIS CONTROL GRANT

*Grants:*

Saskatchewan Anti-Tuberculosis League .....	\$ 201,968.25
Less: Federal Government Contributions .....	201,968.25
	Nil

## PUBLIC HEALTH RESEARCH GRANT

*Grants:*

University of Saskatchewan .....	\$ 29,839.51
Less: Federal Government Contributions .....	29,839.51
	Nil

## GENERAL PUBLIC HEALTH GRANT

## ASSISTANCE TO HEALTH REGION NO. 1, SWIFT CURRENT

Permanent Positions—Salaries .....	\$ 24,093.01
Rents, Insurance and Utility Services .....	128.40
Travel, Sustenance and Vehicle Expenses .....	5,256.26
Contractual Services (Other) .....	217.64
Scientific and Educational Supplies .....	197.36
Medical and Hospital Supplies .....	513.64
Sundry .....	162.56
	\$ 30,568.87
Less: Refund—Government Vehicles (Personal Mileage) .....	425.55
	\$ 30,143.32
Less: Amount Transferred to Department of Public Health .....	
(Health Regions) .....	\$ 10,047.78
Less: Federal Government Contributions .....	20,095.54
	30,143.32
	Nil

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Andreasen, G. N. ....	\$ 3,413.18	Petch, M. A. ....	\$ 1,653.00
Gerlach, H. F. ....	3,672.00	Stroh, W. B. ....	3,764.47
Klemke, D. R. ....	2,490.00		
Mahon, J. A. ....	7,278.00		
Meunier, C. M. ....	1,822.36		\$ 24,093.01

DOMINION-PROVINCIAL HEALTH GRANTS—(Continued)

## GENERAL PUBLIC HEALTH GRANT—(Continued)

## ASSISTANCE TO HEALTH REGION NO. 1, SWIFT CURRENT—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Andreasen, G. N. ....	\$ 516.16	Standard Motors (1956) Ltd....	\$ 324.35
Gerlach, H. F. ....	345.92	Stroh, W. B. ....	1,923.79
Ham Motors .....	119.69	Payees under \$100.00 (6) .....	232.59
Klemke, D. R. ....	337.70		
Mahon, J. A. ....	851.10		
Meunier, C. M. ....	188.41		\$ 5,256.26
Petch, M. A. ....	416.55		

*Other Expenses:*

Andreasen, G. N. ....	\$ 138.24
Department of Public Health .....	461.21
Saskatchewan Government Insurance Office .....	128.40
Payees under \$100.00 (13) .....	491.75
	\$ 1,219.60

## ASSISTANCE TO HEALTH REGION NO. 3, WEYBURN-ESTEVAN

Permanent Positions—Salaries .....	\$ 17,310.13
Rents, Insurance and Utility Services .....	101.30
Travel, Sustenance and Vehicle Expenses .....	4,180.50
Scientific and Educational Supplies .....	191.25
Medical and Hospital Supplies .....	312.63
Sundry .....	248.08
	\$ 22,343.89
Less: Refund—Government Vehicles (Personal Mileage) .....	381.40
	\$ 21,962.49
Less: Amount Transferred to Department of Public Health (Health Regions) .....	\$ 7,320.83
Less: Federal Government Contributions .....	14,641.66
	21,962.49
	Nil

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Andris, M. E. ....	\$ 3,207.00	Trischuk, S. ....	\$ 1,327.36
Barker, I. ....	131.33	Yandel, I. ....	1,576.00
Caswell, C. W. ....	3,708.00		
Dunn, M. E. ....	1,935.82		
Lusk, K. E. ....	4,588.55		\$ 17,310.13
Murray, C. A. ....	836.07		

*Travel, Sustenance and Vehicle Expenses:*

Andris, M. E. ....	\$ 1,064.00	Yandel, I. ....	\$ 324.14
Caswell, C. W. ....	627.93	Payees under \$100.00 (7) .....	260.47
Dunn, M. E. ....	156.18		
Lusk, K. E. ....	1,034.78		
Murray, C. A. ....	256.00		\$ 4,180.50
Trischuk, S. ....	457.00		

*Other Expenses:*

Department of Public Health .....	\$ 312.63
Payees under \$100.00 (17) .....	540.63
	\$ 853.26

DOMINION-PROVINCIAL HEALTH GRANTS—(Continued)

## GENERAL PUBLIC HEALTH GRANT—(Continued)

## ASSISTANCE TO HEALTH REGION NO. 5, REGINA RURAL

Permanent Positions—Salaries .....	\$	76,393.86
Temporary Positions—Salaries .....		335.11
Day Labour, Casual and Part-Time Employment .....		124.62
Rents, Insurance and Utility Services .....		729.90
Repairs and Maintenance .....		119.46
Travel, Sustenance and Vehicle Expenses .....		16,096.33
Postage and Communications .....		273.00
Contractual Services (Other) .....		671.45
Medical and Hospital Supplies .....		757.43
Clothing and Clothing Material .....		144.64
Truck, Tractor, Aircraft and Machinery Supplies .....		525.13
Taxes and Licences .....		371.00
Sundry .....		75.46
	\$	96,617.39
Less: Refund—Government Vehicles (Personal Mileage) .....		1,353.85
	\$	95,263.54
Less: Amount Transferred to Department of Public Health (Health Regions) .....	\$	31,754.52
Less: Federal Government Contributions .....		63,509.02
		95,263.54
		Nil

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Allan, F. E. ....	\$	1,760.73	Meneley, E. M. ....	\$	4,341.04
Barker, I. ....		722.38	Moir, L. E. ....		3,072.00
Bennett, W. B. ....		1,230.55	Neuls, A. N. ....		2,550.00
Bettschen, V. ....		7,212.00	Probe, J. A. ....		3,894.00
Bottomley, D. N. ....		3,154.91	Rask, J. A. ....		2,343.00
Bowler, K. E. ....		4,503.00	Reynolds, I. A. ....		139.62
Fodey, H. J. ....		4,284.00	Sauter, J. R. ....		1,243.51
Heiberg, D. W. M. ....		4,206.00	Terry, F. N. ....		4,638.00
Hood, L. I. ....		320.11	Walton, M. E. ....		1,623.27
Kosteniuk, H. ....		3,189.82	Westerberg, J. V. ....		1,944.89
Leslie, E. A. ....		1,909.29	Wilderspin, C. I. ....		1,302.86
MacInnes, B. I. ....		4,128.00	Wyatt, E. B. ....		2,274.00
McClement, M. S. ....		3,075.82			
McDonald, J. K. ....		3,348.00			
Markham, S. E. ....		3,600.00			
Maywood, B. D. ....		842.79			
				\$	76,853.59

*Travel, Sustenance and Vehicle Expenses:*

Allan, F. E. ....	\$	193.67	Markham, S. E. ....	\$	801.51
Bennett, W. B. ....		308.40	Maywood, B. D. ....		250.12
Bettschen, V. ....		514.22	Meneley, E. M. ....		508.48
Bottomley, D. N. ....		1,681.26	Neuls, A. N. ....		563.95
Bowler, K. E. ....		714.84	Probe, J. A. ....		449.79
Department of Public Works (Repair Division) .....		4,087.48	Rask, J. A. ....		441.75
Federated Co-operatives Ltd. ....		396.94	Reynolds, I. A. ....		197.75
Heiberg, D. W. M. ....		777.04	Sauter, J. R. ....		335.75
Hood, L. I. ....		157.83	Terry, F. N. ....		238.30
Kosteniuk, H. ....		513.12	Walton, M. E. ....		284.32
Leslie, E. A. ....		396.96	Wilderspin, C. I. ....		198.88
MacInnes, B. I. ....		225.69	Z. M. Garage .....		112.30
McClement, M. S. ....		284.96	Payees under \$100.00 (10) ....		497.21
McDonald & Meyers Co. Ltd. ....		212.89			
McDonald, J. K. ....		750.92		\$	16,096.33

DOMINION-PROVINCIAL HEALTH GRANTS—(Continued)

## GENERAL PUBLIC HEALTH GRANT—(Continued)

## ASSISTANCE TO HEALTH REGION No. 5, REGINA RURAL—(Concluded)

*Other Expenses:*

Department of Public Health .....	\$ 751.98	Saskatchewan Government Insurance Office .....	\$ 715.90
Department of Public Works (Repair Division) .....	643.08	Treasury Department, Taxation Branch .....	371.00
Glo Uniform Co. ....	144.64	Payees under \$100.00 (20) ....	332.49
Moosomin Dry Cleaners .....	128.50		
Postmaster .....	270.00		
Rainbow Laundry & Dry Cleaners Ltd. ....	309.88		\$ 3,667.47

## ASSISTANCE TO HEALTH REGION No. 6, MOOSE JAW

Permanent Positions—Salaries .....	\$ 16,853.89
Travel, Sustenance and Vehicle Expenses .....	2,427.81
Contractual Services (Other) .....	115.60
Scientific and Educational Supplies .....	238.15
Medical and Hospital Supplies .....	367.42
Sundry .....	201.68
	\$ 20,204.55
Less: Refund—Government Vehicles (Personal Mileage) .....	139.60
	\$ 20,064.95
Less: Amount Transferred to Department of Public Health (Health Regions) .....	\$ 6,688.33
Less: Federal Government Contributions .....	13,376.62
	20,064.95

Nil

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Cathro, D. J. ....	\$ 2,823.00
Gulutsan, M. ....	7,168.21
Krukoff, F. ....	1,015.00
Patterson, M. M. ....	1,299.68
Wright, L. E. ....	4,548.00
	\$ 16,853.89

*Travel, Sustenance and Vehicle Expenses:*

Cathro, D. J. ....	\$ 391.38
Gulutsan, M. ....	1,586.81
Krukoff, F. ....	104.15
Wright, L. E. ....	190.93
Payees under \$100.00 (2) ....	154.54
	\$ 2,427.81

*Other Expenses:*

Department of Public Health .....	\$ 367.42
Psychological Corp. ....	135.20
Payees under \$100.00 (13) .....	420.23
	\$ 922.85

## ASSISTANCE TO HEALTH REGION No. 10, YORKTON-MELVILLE

Permanent Positions—Salaries .....	\$ 6,630.50
Travel, Sustenance and Vehicle Expenses .....	914.12
Scientific and Educational Supplies .....	155.16
Sundry .....	67.10
	\$ 7,766.88
Less: Refund—Government Vehicles (Personal Mileage) .....	119.35
	\$ 7,647.53

DOMINION-PROVINCIAL HEALTH GRANTS—(Continued)

## GENERAL, PUBLIC HEALTH GRANT—(Continued)

## ASSISTANCE TO HEALTH REGION NO. 10, YORKTON-MELVILLE—(Concluded)

Less: Amount Transferred to Department of Public Health (Health Regions) .....	\$	2,549.17	
Less: Federal Government Contributions .....		5,098.36	
			\$ 7,647.53

Nil

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Jackson, Dr. C. H. ....	\$	6,630.50
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*Travel, Sustenance and Vehicle Expenses:*

Jackson, Dr. C. H. ....	\$	908.47
Payees under \$100.00 (2) .....		5.65
	\$	914.12

*Other Expenses:*

Psychological Corp. ....	\$	109.67
Payees under \$100.00 (5) .....		112.59
	\$	222.26

## ASSISTANCE TO HEALTH REGION NO. 12, PRINCE ALBERT

Permanent Positions—Salaries .....	\$	53,463.16
Temporary Positions—Salaries .....		576.00
Retiring Gratuities .....		135.47
Rents, Insurance and Utility Services .....		362.10
Travel, Sustenance and Vehicle Expenses .....		6,337.07
Contractual Services (Other) .....		449.68
Medical and Hospital Supplies .....		112.93
Taxes and Licences .....		418.00
Sundry .....		174.64

\$ 62,029.05

Less: Refund—Government Vehicles (Personal Mileage) .....		1,358.25
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\$ 60,670.80

Less: Amount Transferred to Department of Public Health (Health Regions) .....	\$	20,223.60
Less: Federal Government Contributions .....		40,447.20
		60,670.80

Nil

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Anderson, I. J. ....	\$	3,085.64	McAllister, A. E. ....	\$	789.00
Bannister, V. F. ....		237.91	Marklund, L. J. ....		3,124.73
Bartlett, R. E. ....		4,503.00	Morgan, S. M. ....		2,736.00
Benson, M. D. ....		3,420.00	Mullin, H. M. ....		3,390.99
Boucher, M. J. ....		2,343.00	Price, V. ....		837.00
Broome, E. M. ....		938.64	Rice, H. D. ....		135.47
Chapman, Y. ....		1,832.73	Seggie, J. ....		4,206.00
Cichon, J. M. ....		1,642.33	Smith, A. D. ....		3,920.69
Davis, L. C. ....		972.00	White, D. J. ....		2,634.00
Duch, D. I. ....		1,940.73			
Gleinnon, M. B. ....		6,669.00			
Jones, R. E. ....		1,336.32			
Loepky, B. ....		3,479.45			
					\$ 54,174.63

*Travel, Sustenance and Vehicle Expenses:*

Anderson, I. J. ....	\$	389.63	Boucher, M. J. ....	\$	545.35
Bartlett, R. E. ....		304.62	Broome, E. M. ....		190.22
Benson, M. D. ....		432.11	Chapman, Y. ....		368.39

DOMINION-PROVINCIAL HEALTH GRANTS—(Continued)

## GENERAL, PUBLIC HEALTH GRANT—(Continued)

## ASSISTANCE TO HEALTH REGION No. 12, PRINCE ALBERT—(Concluded)

*Travel, Sustenance and Vehicle Expenses:—(Concluded)*

Cichon, J. M. ....	\$ 266.42	Mullin, H. M. ....	\$ 359.70
Davis, L. C. ....	227.05	Seggie, J. ....	595.51
Duch, D. I. ....	394.20	Smith, A. D. ....	121.52
Glennon, M. B. ....	327.61	White, D. J. ....	245.10
Jones, R. E. ....	193.36	Payees under \$100.00 (5) ....	221.07
Loeppky, B. ....	629.58		
McAllister, A. E. ....	185.69		
Marklund, L. J. ....	182.12		
Morgan, S. M. ....	157.82		
			<hr/>
			\$ 6,337.07
			<hr/>

*Other Expenses:*

Department of Public Health .....	\$ 106.35
Saskatchewan Government Insurance Office .....	353.10
Treasury Department, Taxation Branch .....	418.00
Payees under \$100.00 (20) .....	639.90
	<hr/>
	\$ 1,517.35
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## ASSISTANCE TO HEALTH REGION No. 13, NORTH BATTLEFORD

Permanent Positions—Salaries .....	\$ 8,524.71
Travel, Sustenance and Vehicle Expenses .....	990.46
Postage and Communications .....	150.00
Scientific and Educational Supplies .....	142.79
Sundry .....	114.90
	<hr/>
	\$ 9,922.86
Less: Refund—Government Vehicles (Personal Mileage) .....	44.55
	<hr/>
	\$ 9,878.31
Less: Amount Transferred to Department of Public Health (Health Regions) .....	\$ 3,292.76
Less: Federal Government Contributions .....	6,585.55
	<hr/>
	9,878.31
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	Nil
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*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Dudley, J. M. ....	\$ 1,646.67
Kerr, S. E. ....	5,376.86
Labach, E. A. ....	1,501.18
	<hr/>
	\$ 8,524.71
	<hr/>

*Other Expenses:*

National Dairy Council .....	\$ 115.78
Postmaster .....	150.00
Payees under \$100.00 (7) ....	141.91
	<hr/>
	\$ 407.69
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*Travel, Sustenance and Vehicle Expenses:*

Dudley, J. M. ....	\$ 244.34
Kerr, S. E. ....	418.25
Labach, E. A. ....	324.16
Payees under \$100.00 (2) .....	3.71
	<hr/>
	\$ 990.46
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DOMINION-PROVINCIAL HEALTH GRANTS—(Continued)

## GENERAL PUBLIC HEALTH GRANT—(Continued)

## ALL PROJECTS EXCEPTING ASSISTANCE TO HEALTH REGIONS

Branch Head—Salary .....	\$	2,620.00
Permanent Positions—Salaries .....		131,929.57
Temporary Positions—Salaries .....		1,607.99
Honorariums and Special Services .....		865.06
Professional and Technical Services .....		4,619.81
Rents, Insurance and Utility Services .....		304.95
Publicity, Advertising and Printing .....		4,595.88
Travel, Sustenance and Vehicle Expenses .....		18,400.35
Contractual Services (Other) .....		5,303.34
Stationery and Office Supplies .....		2,331.89
Scientific and Educational Supplies .....		1,739.26
Medical and Hospital Supplies .....		1,916.63
Miscellaneous Materials and Supplies .....		101.51
Grants and Other Contributions .....		100,067.48
Taxes and Licences .....		140.00
Passenger Vehicles .....		5,225.68
Office Equipment .....		4,863.76
Educational and Scientific Equipment .....		12,272.72
Sundry .....		202.04
	\$	299,107.92
Less: Refund—Government Vehicles (Personal Mileage) .....		646.80
	\$	298,461.12
Less: Federal Government Contributions .....		298,461.12
		Nil

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Allard, R. R. ....	\$	1,044.06	Riegert, A. L. ....	\$	6,222.00
Biggart, M. P. ....		3,600.00	Robinson, V. R. ....		2,568.00
Bortz, E. L. ....		385.40	Sambrook, R. E. ....		1,773.81
Cameron, E. E. ....		2,964.00	Sawa, E. M. ....		1,012.00
Campbell, J. N. ....		5,754.00	Schmidt, A. G. ....		3,741.64
Casavant, M. D. ....		2,515.71	Schmidt, R. ....		3,528.00
Davis, E. ....		6,342.00	Schwinghamer, D. P. ....		2,559.75
Davis, L. C. ....		2,244.00	Sebastian, F. A. ....		2,244.00
Dumanski, H. P. ....		372.00	Swallow, P. J. ....		4,329.46
Gibson, C. ....		3,384.00	Szabo, M. ....		3,885.49
Gordon, Dr. C. ....		150.00	Tataryn, R. E. R. ....		2,562.50
Halford, I. N. ....		4,458.00	Uhren, M. ....		276.57
Hanus, D. V. ....		2,231.72	Weatherald, T. M. ....		740.27
Hawkins, R. B. O. ....		6,354.00	Weber, W. O. ....		5,754.00
Hegstad, L. ....		143.21	Weist, A. J. ....		3,102.00
Irwin, W. C. ....		2,628.00	Welsh, M. A. ....		5,647.00
Kinnaird, A. G. ....		5,754.00	Williams, Dr. N. ....		11,310.00
Kliman, M. ....		287.36	Wilson, L. ....		2,620.00
Korol, M. N. ....		5,334.00	Woods, J. ....		4,503.00
Livingstone, D. E. ....		864.00	Payees under \$100.00 (5) ....		186.45
Lyseiko, M. H. ....		569.69			
McCam, J. L. ....		1,141.53			
Medhurst, A. J. ....		5,478.00		\$	137,022.62
Pratt, C. B. ....		4,458.00			

*Travel, Sustenance and Vehicle Expenses:*

Athabaska Airways Ltd. ....	\$	457.50	Dedolph, G. ....	\$	100.45
Campbell, J. N. ....		1,284.16	Department of Public Works		
Commission on Professional			(Repair Division) .....		539.50
& Hospital Activities .....		235.72	Dumanski, H. P. ....		156.88
Davis, E. ....		745.53	Federated Co-operatives Ltd.		100.96
Davis, L. C. ....		362.59	Grenkie, L. ....		109.35

DOMINION-PROVINCIAL HEALTH GRANTS—(Continued)

## GENERAL PUBLIC HEALTH GRANT—(Continued)

## ALL PROJECTS EXCEPTING ASSISTANCE TO HEALTH REGIONS—(Continued)

*Travel, Sustenance and Vehicle Expenses:—(Concluded)*

Hawkings, R. B. O. ....	\$ 407.18	Sutherland, Dr. R. W. ....	\$ 105.10
Hegstad, L. ....	237.82	Swallow, P. J. ....	2,058.74
Irwin, W. C. ....	451.21	Tataryn, R. E. R. ....	351.69
Kinnaird, A. G. ....	1,056.93	Trans-Canada Air Lines ....	457.00
Korol, M. N. ....	537.48	Weber, W. O. ....	1,373.38
McDonald, Dr. H. D. ....	100.95	Welsh, M. A. ....	1,162.86
McMurray Air Service Ltd. ....	156.15	Williams, Dr. N. ....	534.53
Ramsay, Dr. J. D. ....	343.90	Wilson, L. ....	137.85
Riegert, A. L. ....	1,038.69	Woods, J. ....	100.62
Robinson, V. R. ....	427.89	Payees under \$100.00 (51) ....	1,708.67
Saskatchewan Government			
Airways ....	846.05		
Schwinghamer, D. P. ....	463.72		\$ 18,400.35
Sebastian, F. A. ....	249.30		

*Grants:*

Boucher, M. J. ....	\$ 210.65	Regina, City of ....	\$ 18,817.30
Cameron, M. J. ....	804.17	Saskatoon, City of ....	19,809.07
Dedolph, G. ....	783.33	Sister M. Romana ....	804.17
Fisher, N. S. ....	791.67	Stefanuk, E. N. ....	2,750.00
Grenkie, L. ....	791.67	Sutherland, Dr. R. W. ....	1,701.67
Hailstone, B. E. ....	804.17	Thorfinnson, A. R. ....	3,000.00
Hawken, P. A. ....	787.50	Tymchak, Dr. Z. A. ....	2,250.00
Holmes, L. K. ....	906.45	University Hospital,	
Hosking, Dr. D. J. ....	500.00	Saskatoon ....	7,321.05
Kopko, M. C. ....	804.17	University of Saskatchewan	25,536.45
Lemon, N. ....	787.50	Weaver, B. A. ....	375.00
McDonald, Dr. H. D. ....	2,800.00	Werezak, R. ....	791.67
Marshall, S. A. ....	804.17	West, S. F. ....	541.67
Northwest Regional Hospital			
Council ....	3,802.31		
Peterson, L. M. ....	791.67		\$ 100,067.48
Rask, J. A. ....	200.00		

*Other Expenses:*

A. & F. Educational Film		Provincial Treasurer,	
Corp. ....	565.00	a/c Car Depreciation ....	\$ 5,225.68
Block & Anderson (Canada)		Queen's Printer ....	4,624.75
Ltd. ....	325.00	Ramsay, Dr. J. D. ....	155.00
Brown Bros. Ltd. ....	531.63	Remington Rand Ltd. ....	584.75
Camera Craft Ltd. ....	864.66	Royal Typewriter Co. Ltd. ....	227.18
Canadian Association of		Sacker Electronics Co. Ltd. ...	240.20
Occupational Therapy ....	350.00	Safety Supply Co. ....	122.83
Canadian Laboratory Supplies		Sargent, E. H., & Co. ....	2,275.05
Ltd. ....	2,482.66	Saskatchewan Government	
Canadian Westinghouse		Insurance Office ....	296.95
Supply Co. Ltd. ....	233.11	Saskatchewan Hospitalization	
Department of Public Works	453.40	Fund, Data Processing ....	3,560.00
Edmonton General Hospital ...	320.00	Staplex Co. ....	135.40
Fisher Scientific Co. Ltd. ....	792.54	Technical Service Laboratory	1,605.40
General Radio Co. ....	1,031.19	Tracerlab Inc. ....	2,186.61
Hudson Paper Co. Ltd. ....	105.50	Treasury Department,	
Johnson, Matthey & Mallory		Taxation Branch ....	140.00
Ltd. ....	341.68	Union Industrial Equipment	
McBee Co. Ltd. ....	2,191.82	Corp. ....	199.10
McGuire, Dr. M. E. ....	120.00	University Hospital,	
Martin-Senour Co. Ltd. ....	129.05	Saskatoon ....	1,763.00
Mine Safety Appliances Co.		University of Alberta ....	705.59
of Canada ....	875.94	University of McGill ....	500.00
Nuclear Corp. of America ....	392.00	University of Saskatchewan ...	1,277.50

## DOMINION-PROVINCIAL, HEALTH GRANTS—(Continued)

## GENERAL PUBLIC HEALTH GRANT—(Concluded)

## ALL PROJECTS EXCEPTING ASSISTANCE TO HEALTH REGIONS—(Concluded)

*Other Expenses:—(Concluded)*

University of Toronto .....	\$ 1,038.00	Payees under \$100.00 (65) .....	\$ 1,817.64
Vari-Typer Corp. of Canada Ltd. ....	2,566.50		
Weaver, B. A. ....	139.16		\$ 43,617.47
Weiss, M. ....	126.00		

## LABORATORY AND RADIOLOGICAL SERVICES GRANT

Permanent Positions—Salaries .....	\$ 19,459.00
Honorariums and Special Services .....	175.00
Professional and Technical Services .....	513.07
Rents, Insurance and Utility Services .....	139.65
Travel, Sustenance and Vehicle Expenses .....	6,390.27
Contractual Services (Other) .....	3,335.75
Medical and Hospital Supplies .....	1,821.70
Grants and Other Contributions .....	63,326.03
Educational and Scientific Equipment .....	519.72
Sundry .....	123.62
	\$ 95,803.81
Less: Refund—Government Vehicles (Personal Mileage) .....	694.25
	\$ 95,109.56
Less: Federal Government Contributions .....	95,109.56
	Nil

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Black, M. I. ....	\$ 4,657.00	Rudniski, N. M. ....	\$ 4,374.00
Brown, M. R. ....	5,214.00		
Davidson, W. ....	175.00		\$ 19,634.00
Newell, K. J. ....	5,214.00		

*Travel, Sustenance and Vehicle Expenses:*

Black, M. I. ....	\$ 463.15	Rudniski, N. M. ....	\$ 370.09
Brown, M. R. ....	1,578.38	Trans-Canada Air Lines .....	188.60
Department of Public Works (Repair Division) .....	1,305.89	University Hospital, Saskatoon .....	450.00
Newell, K. J. ....	579.86	Payees under \$100.00 (27) .....	398.50
Nicholl, Dr. J. O. ....	106.45		
Regina College .....	653.00		\$ 6,390.27
Regina General Hospital .....	296.35		

*Grants:*

Adolph, Dr. J. ....	\$ 1,890.00	Cyr, R. ....	\$ 225.00
Armstrong, J. H. ....	300.00	Darragh, K. ....	450.00
Ashbaugh, J. ....	450.00	Deal, M. ....	300.00
Barnby, A. J. ....	275.00	Decock, F. J. ....	300.00
Beskowiney, H. L. ....	450.00	Dill, R. J. ....	450.00
Bibby, A. J. ....	450.00	Dunn, G. E. ....	225.00
Bibby, J. M. ....	450.00	Duns, R. J. ....	225.00
Boellaard, W. ....	450.00	Dutchak, A. J. ....	225.00
Cameron, S. ....	750.00	Duxbury, B. J. ....	750.00
Corney, J. K. ....	3,000.00	Harrison, V. M. ....	225.00
Chymko, J. A. ....	225.00	Heil, J. M. ....	750.00
Clark, B. J. ....	450.00	Horocholyn, I. ....	750.00
Coolican, J. ....	300.00	Johnson, V. ....	225.00
Cunningham, Dr. T. A. ....	3,000.00	Kenny, Dr. M. M. ....	1,575.00

DOMINION-PROVINCIAL HEALTH GRANTS—(Continued)

## LABORATORY AND RADIOLOGICAL SERVICES GRANT—(Concluded)

*Grants:—(Concluded)*

Kiefer, D. M. ....	\$ 450.00	Remus, L. J. ....	\$ 225.00
King, J. T. ....	300.00	Shelstad, L. ....	300.00
Labrecque, V. ....	450.00	Sidler, D. C. ....	600.00
Lamb, J. W. ....	450.00	Sidloski, A. ....	150.00
Lanigan, A. ....	225.00	Sikorski, G. M. ....	300.00
Larson, L. A. ....	225.00	Sinclair, D. C. ....	450.00
Linton, L. D. ....	1,250.00	Snaith, D. C. ....	450.00
Lutcher, J. R. ....	750.00	Soroka, I. J. ....	300.00
MacPherson, Dr. A. M. ....	125.00	Starger, E. E. ....	450.00
Meier, S. E. ....	450.00	Stevenson, E. M. ....	750.00
Mitchell, S. J. ....	450.00	Stotski, P. ....	225.00
Monuik, M. ....	450.00	Taylor, R. M. ....	450.00
Moore, S. L. ....	225.00	Theede, L. E. ....	225.00
Moose Jaw Providence		Tremere, G. M. ....	300.00
Hospital .....	283.46	Turnbull, M. ....	225.00
Moose Jaw Union Hospital ...	220.00	University Hospital,	
Morgan, E. J. ....	750.00	Saskatoon .....	560.00
Morgotch, S. F. ....	225.00	Walsh, R. C. ....	1,250.00
Mundt, K. G. ....	450.00	Weaver, I. M. ....	450.00
Nicholl, Dr. J. O. ....	2,825.00	Willick, C. M. ....	225.00
Nickel, J. ....	225.00	Woolsev, M. E. ....	225.00
Peel, D. J. ....	225.00	Zadery, P. W. ....	450.00
Penner, D. ....	450.00	Zaremba, P. V. ....	225.00
Pfeifer, H. ....	372.41	Payees under \$100.00 (27) ....	1,550.00
Pinsonneault, B. J. ....	300.00		
Polasik, J. J. ....	600.00		
Prochera, V. ....	450.00		\$ 63,326.03
Regina College .....	20,700.16		

*Other Expenses:*

Canadian Laboratory Supplies		Regina College .....	\$ 250.00
Ltd. ....	704.95	Saskatchewan Government	
General Electric X-Ray Corp.		Insurance Office .....	139.65
Ltd. ....	548.37	University Hospital,	
Ingram & Bell Ltd. ....	195.37	Saskatoon .....	2,887.50
MacPherson, Dr. A. M. ....	125.00	University of California,	
Nicholl, Dr. J. O. ....	209.75	Regents of .....	303.32
Ortho Pharmaceutical		Payees under \$100.00 (13) ....	346.71
(Canada) Ltd. ....	205.68		
Perry, Dr. A. E. B. ....	300.00		
Picker X-Ray Engineering			\$ 6,453.51
Ltd. ....	237.21		

## MEDICAL, REHABILITATION GRANT

Permanent Positions—Salaries .....	\$ 34,574.80
Temporary Positions—Salaries .....	1,332.00
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	3,671.78
Professional and Technical Services .....	1,772.75
Travel, Sustenance and Vehicle Expenses .....	536.17
Contractual Services (Other) .....	300.00
Scientific and Educational Supplies .....	223.52
Grants and Other Contributions .....	4,704.21
	\$ 47,115.23
Less: Federal Government Contributions .....	47,115.23
	Nil

DOMINION-PROVINCIAL HEALTH GRANTS—(Continued)MEDICAL REHABILITATION GRANT—(Concluded)*Detail of Above Expenditures**Salaries, Services and Gratuities:*

De la Forest, I. ....	\$ 222.00	Moore, D. M. ....	\$ 1,056.52
Dionne, C. M. ....	3,240.00	Morton, G. M. ....	5,268.00
Dmyterko, P. ....	125.27	Nixon, R. ....	466.70
Folk, R. M. ....	1,860.00	Pawliw, G. D. ....	2,554.40
Fulmore, G. M. ....	1,352.73	Rodenbush, V. F. ....	3,240.00
Hunter, L. B. ....	5,230.36	Schatz, R. ....	1,416.00
Hunter, M. W. ....	4,383.55		
James, T. W. ....	2,664.00		
Livingstone, G. G. ....	1,110.00		\$ 35,906.80
Moldenhauer, P. ....	1,717.27		

*Travel, Sustenance and Vehicle Expenses:*

Bryce, T. E. ....	\$ 293.27
Harle, M. J. ....	100.65
Payees under \$100.00 (3) .....	142.25
	\$ 536.17

*Grants:*

Couch, S. A. ....	\$ 190.62	Prockter, J. ....	\$ 791.67
Demaine, S. G. ....	125.00	Tallant, B. K. ....	1,009.41
Halls, J. ....	250.00		
Harle, M. J. ....	791.67		
Harrison, B. A. ....	791.67		\$ 4,704.21
Parnett, A. ....	754.17		

*Other Expenses:*

Malone, McGillivray & LeBlond, Drs. ....	\$ 1,950.00	University of Alberta .....	\$ 819.75
Medical & Surgical Associates .....	500.00	University of McGill .....	500.00
Medical Arts Clinic, Regina .....	268.95	University of Toronto .....	531.87
Regina General Hospital .....	209.30	Payees under \$100.00 (8) .....	173.10
University Hospital, Saskatoon .....	1,015.08		\$ 5,968.05

CHILD AND MATERNAL HEALTH GRANT

Permanent Positions—Salaries .....	\$ 17,855.53
Honorariums and Special Services .....	783.46
Professional and Technical Services .....	1,512.36
Travel, Sustenance and Vehicle Expenses .....	3,867.07
Contractual Services (Other) .....	1,575.98
Medical and Hospital Supplies .....	32,854.86
Provisions .....	135.75
Grants and Other Contributions .....	52,579.55
Furniture, Furnishings and Fixtures .....	420.07
Sundry .....	96.55
	\$ 111,681.18
Less: Refund—Government Vehicles (Personal Mileage) .....	69.80
	\$ 111,611.38
Less: Federal Government Contributions .....	111,611.38
	Nil

DOMINION-PROVINCIAL HEALTH GRANTS—(Continued)

## CHILD AND MATERNAL HEALTH GRANT—(Concluded)

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Clowes, M. B. ....	\$ 1,296.00	Savoe, Y. T. ....	\$ 698.73
Earnshaw, E. M. ....	5,611.71	Segal, Dr. S. ....	150.00
James, Dr. L. S. ....	143.31	White, Dr. D. ....	150.00
Kawula, Dr. L. ....	8,706.00		
Kirk, Dr. S. ....	150.00		
McKay, A. H. ....	1,543.09		\$ 18,638.99
Mace, Dr. D. ....	190.15		

*Travel, Sustenance and Vehicle Expenses:*

Caplin, A. E. ....	\$ 397.83	Saskatchewan Government	
Department of Public Works		Airways ....	\$ 404.00
(Repair Division) ....	221.87	Segal, Dr. S. ....	131.00
Earnshaw, E. M. ....	689.18	Setterlund, J. ....	181.20
Green, A. M. ....	161.90	Payees under \$100.00 (3) ....	154.78
James, Dr. L. S. ....	223.43		
Kawula, Dr. L. ....	1,054.17		\$ 3,867.07
Mace, Dr. D. ....	247.71		

*Grants:*

Garneau, S. M. ....	\$ 791.67	Regina, City of ....	\$ 7,102.50
Green, A. M. ....	375.00	Saskatchewan Association for	
Assiniboia-Gravelbourg		Retarded Children ....	353.53
Health Region No. 2 ....	15,308.05	Setterlund, J. ....	375.00
Jennison, D. B. ....	250.00	University of Saskatchewan ...	25,589.13
Kawula, Dr. L. ....	616.67		
McClarty, E. M. ....	804.17		\$ 52,579.55
Normandin, A. ....	1,013.83		

*Other Expenses:*

Central Scientific Co. of		University of California,	
Canada Ltd. ....	\$ 101.08	Regents of ....	\$ 257.86
Connaught Medical Research		University of Saskatchewan ...	1,825.80
Laboratories ....	32,650.00	University of Toronto ....	405.00
Eaton, T., Co. Canada Ltd. ....	305.80	Payees under \$100.00 (9) ....	345.76
Gaults (Saskatchewan) Ltd. ....	114.27		\$ 36,595.57
Hospital for Sick Children ...	590.00		

## SUMMARY—DOMINION-PROVINCIAL HEALTH GRANTS

Crippled Children Grant .....	\$ 25,319.68
Professional Training Grant .....	26,811.88
Hospital Construction .....	711,977.87
Mental Health Grant .....	392,370.74
Tuberculosis Control Grant .....	201,968.25
Public Health Research Grant .....	29,839.51
General Public Health Grant:	
Assistance to Health Region No. 1, Swift Current .....	30,568.87
Assistance to Health Region No. 3, Weyburn-Estevan .....	22,343.89
Assistance to Health Region No. 5, Regina Rural .....	96,617.39
Assistance to Health Region No. 6, Moose Jaw .....	20,204.55
Assistance to Health Region No. 10, Yorkton-Melville .....	7,766.88
Assistance to Health Region No. 12, Prince Albert .....	62,029.05
Assistance to Health Region No. 13, North Battleford .....	9,922.86
All Projects Excepting Assistance to Health Regions .....	299,107.92

DOMINION-PROVINCIAL HEALTH GRANTS—(Concluded)

## SUMMARY—DOMINION-PROVINCIAL HEALTH GRANTS—(Concluded)

Laboratory and Radiological Services Grant .....	\$	95,803.81
Medical Rehabilitation Grant .....		47,115.23
Child and Maternal Health Grant .....		111,681.18
	\$	2,191,449.56
Less: Amount Transferred to Department of Public Health, Non-Shareable —Dominion-Provincial Agreement re Personal Mileage (See page 297) .....		5,292.25
	\$	2,186,157.31
Less: Amount Transferred to Department of Public Health, Health Regions (Shareable) (See page 323) .....	\$	81,876.99
Less: Federal Government Contributions .....		2,104,280.32
		2,186,157.31
		Nil
TOTAL—PUBLIC HEALTH .....	\$	27,210,094.52



## PUBLIC SERVICE COMMISSION

(\$292,252.86)

## ADMINISTRATION (\$138,643.88)

Department Head—Salary .....	\$	10,980.00
Branch Heads—Salaries .....		19,116.00
Permanent Positions—Salaries .....		87,690.60
Temporary Positions—Salaries .....		796.11
Day Labour, Casual and Part-Time Employment .....		279.86
Honorariums and Special Services .....		225.00
Professional and Technical Services .....		550.17
Publicity, Advertising and Printing .....		8,842.63
Travel, Sustenance and Vehicle Expenses .....		5,345.75
Postage and Communications .....		2,643.43
Contractual Services (Other) .....		398.22
Stationery and Office Supplies .....		1,413.10
Office Equipment .....		174.11
Sundry .....		188.90
	\$	138,643.88

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Anderson, E. J. ....	\$	3,535.47	Mathers, R. J. ....	\$	120.00
Baumung, G. M. ....		440.76	Mise, J. F. ....		443.48
Beaton, E. M. ....		7,278.00	Murchison, P. E. ....		817.20
Broadfoot, M. T. ....		7,566.00	Orr, K. S. ....		7,566.00
Cowie, J. M. ....		10,323.00	Papove, N. N. ....		7,074.00
Dietrich, M. H. ....		1,675.24	Rowbotham, R. G. ....		768.00
Fabrik, O. E. ....		3,792.75	Schweitzer, D. C. ....		2,750.79
Green, R. G. ....		736.28	Snider, M. D. ....		1,320.86
Higgins, E. A. ....		898.48	Spencer, T. M. ....		10,980.00
Jacob, W. B. ....		1,316.46	Stepan, E. ....		4,006.29
Jeffery, M. A. ....		3,816.00	Thompson, H. R. ....		7,146.00
Junk, D. J. ....		2,012.00	Walker, T. E. ....		6,288.00
Katuski, G. M. ....		1,595.44	White, B. H. ....		8,793.00
Kotyk, G. M. ....		1,160.00	White, I. ....		178.27
Lee, V. E. ....		105.00	Payees under \$100.00 (3) ....		130.27
Lemieux, S. L. ....		408.76			
Lough, A. L. ....		4,122.00			
Lowe, D. E. ....		7,454.88		\$	119,087.57
Maloney, E. P. ....		2,468.89			

*Travel, Sustenance and Vehicle Expenses:*

Beaton, E. M. ....	\$	148.00	Stepan, E. ....	\$	165.80
Broadfoot, M. T. ....		394.45	Thompson, H. R. ....		658.59
Cowie, J. M. ....		386.55	Walker, T. E. ....		246.96
Junk, D. J. ....		116.25	White, B. H. ....		673.22
Lowe, D. E. ....		267.51	Payees under \$100.00 (5) ....		57.90
Mathers, R. J. ....		192.95			
Orr, K. S. ....		390.65			
Papove, N. N. ....		396.92		\$	5,345.75
Spencer, T. M. ....		1,250.00			

*Other Expenses:*

Gibbons, J. J., Ltd. ....	\$	6,233.72	Saskatchewan Hospitalization Fund, Data Processing .....	\$	108.60
Lovick, J., & Co. Ltd. ....		354.36	Underwood Ltd. ....		179.19
Postmaster .....		1,551.47	Payees under \$100.00 (43) ....		1,089.84
Public Personnel Association .....		289.62			
Purchasing Agency .....		1,070.12			
Queen's Printer .....		2,249.94			
Saskatchewan Government .....				\$	14,210.56
Telephones .....		1,083.70			

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EMPLOYEES' GROUP INSURANCE PREMIUMS (\$153,608.98)	
Co-operative Life Insurance Co. ....	\$ 153,608.98
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TOTAL—PUBLIC SERVICE COMMISSION .....	\$ 292,252.86
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# PUBLIC SERVICE SUPERANNUATION BOARD (\$234,658.94)

## COST OF LIVING BONUS FOR SUPERANNUATES AND WIDOWS OF SUPERANNUATES (\$91,627.59)

Cost of Living Bonus .....	\$	91,627.59
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## REFUNDS OF CONTRIBUTIONS AND INTEREST—TIME CERTIFICATE EMPLOYEES' RETIREMENT PLAN (\$54,741.20)

Refunds of Contributions .....	\$	53,121.57
Interest on Contributions Refunded .....		1,619.63
	\$	54,741.20

## RETIREMENT ALLOWANCES AND INTEREST—TIME CERTIFICATE EMPLOYEES' RETIREMENT PLAN (\$17,724.26)

Retirement Allowances: Lump Sum Payments .....	\$	17,099.30
Interest on Retirement Allowances: Lump Sum Payments .....		624.96
	\$	17,724.26

## EXPENSES OF SUPERANNUATION BOARD (\$25,768.29)

Department Head—Salary .....	\$	600.00
Permanent Positions—Salaries .....		22,559.22
Day Labour, Casual and Part-Time Employment .....		364.00
Retiring Gratuities .....		236.05
Publicity, Advertising and Printing .....		247.47
Travel, Sustenance and Vehicle Expenses .....		335.06
Postage and Communications .....		311.17
Contractual Services (Other) .....		150.67
Office Equipment .....		806.03
Sundry .....		158.62
	\$	25,768.29

### *Detail of Above Expenditures*

#### *Salaries, Services and Gratuities:*

Chapman, L. A. ....	\$	2,668.23	Novak, J. L. ....	\$	2,724.00
Crispin, T. I. ....		1,963.09	Spencer, T. M. ....		600.00
Filbrandt, M. P. ....		1,911.77	Willimott, P. M. ....		3,240.00
Fyles, W. ....		7,866.00			
Howes, C. ....		2,685.82		\$	23,759.27
Janz, I. K. ....		100.36			

<i>Travel, Sustenance and Vehicle Expenses:</i> Fyles, W. ....	\$	335.06
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#### *Other Expenses:*

Commercial Printers Ltd. ....	\$	806.03	Payees under \$100.00 (9) ....	\$	178.76
Department of Social Welfare & Rehabilitation ...		150.67			
Queen's Printer .....		272.55			
Saskatchewan Government				\$	1,673.96
Telephones .....		265.95			

## SUPERANNUATION ALLOWANCES (\$1,000,102.46)

Allowances—Retired Employees .....	\$	1,000,102.46
		<u>1,000,102.46</u>

## REFUNDS OF CONTRIBUTIONS AND INTEREST (\$381,496.59)

Refunds of Contributions .....	\$	358,938.91
Interest on Contributions Refunded .....		22,557.68
	\$	<u>381,496.59</u>

## SUMMARY

Superannuation Allowances .....	\$	1,000,102.46
Refunds of Contributions and Interest .....		381,496.59
	\$	<u>1,381,599.05</u>
Less: Reimbursement—Contributions by Public Servants .....		1,381,599.05
		<u>Nil</u>

## RETIREMENT ALLOWANCES AND INTEREST (\$5,115.41)

Retirement Allowances .....	\$	4,997.61
Interest on Retirement Allowances .....		117.80
	\$	<u>5,115.41</u>

REFUNDS OF CONTRIBUTIONS AND INTEREST—EMPLOYEES'  
SAVINGS ACCOUNT (\$27,127.60)

Refunds of Contributions .....	\$	25,564.89
Interest on Contributions Refunded .....		1,562.71
	\$	<u>27,127.60</u>

RETIREMENT ALLOWANCES AND INTEREST—EMPLOYEES'  
SAVINGS ACCOUNT (\$12,554.59)

Retirement Allowances .....	\$	11,916.18
Interest on Retirement Allowances .....		638.41
	\$	<u>12,554.59</u>

TOTAL—PUBLIC SERVICE SUPERANNUATION BOARD .....	\$	<u>234,658.94</u>
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PUBLIC WORKS  
(Ordinary Expenditure)  
(\$2,402,339.85)

ADMINISTRATION (\$128,715.44)

Department Head—Salary .....	\$	12,240.00
Branch Heads—Salaries .....		17,001.00
Permanent Positions—Salaries .....		86,865.33
Professional and Technical Services .....		166.66
Publicity, Advertising and Printing .....		1,280.73
Repairs and Maintenance .....		526.71
Travel, Sustenance and Vehicle Expenses .....		1,187.12
Postage and Communications .....		2,103.95
Contractual Services (Other) .....		2,320.47
Stationery and Office Supplies .....		3,261.38
Scientific and Educational Supplies .....		645.54
Office Equipment .....		555.58
Furniture, Furnishings and Fixtures .....		500.00
Sundry .....		60.97
	\$	128,715.44

*Detail of Above Expenditures*

*Salaries, Services and Gratuities:*

Ast, I. E. ....	\$	3,780.00	Lambrecht, K. M. ....	\$	5,298.00
Best, O. B. ....		3,240.00	Langford, J. A. ....		12,240.00
Blake, J. M. ....		4,131.54	Latour, M. C. ....		3,240.00
Block, I. ....		540.22	MacMillan, E. E. ....		3,771.82
Borrowman, R. ....		8,589.00	McDiarmid, J. R. ....		6,222.00
Bould, C. W. ....		4,458.00	Pshetocky, S. F. ....		3,291.85
Braun, K. M. ....		3,240.00	Rowlands, J. ....		3,240.00
Brooker, M. L. ....		3,240.00	Simpson, D. ....		2,724.86
Collard, E. W. ....		3,664.86	Soveran, D. ....		2,174.04
Crouse, E. I. ....		4,590.00	Tank, R. ....		3,003.00
Cuthill, M. C. ....		4,458.00	Watt, E. R. ....		3,636.00
Farrell, M. ....		3,246.85	Wells, H. ....		4,458.00
Fellner, L. A. ....		129.38			
Garvin, A. ....		8,412.00			
Geisinger, M. M. ....		3,240.00		\$	116,106.33
Haynes, E. E. ....		3,846.91			

*Travel, Sustenance and Vehicle Expenses:*

Langford, J. A. ....	\$	746.52
Trans-Canada Air Lines .....		370.00
Payees under \$100.00 (3) .....		70.60
	\$	1,187.12

*Other Expenses:*

Bird Films Ltd. ....	\$	629.67	Saskatchewan Government		
Dictaphone Corporation Ltd. ....		702.58	Telephones .....	\$	1,341.98
General Recorders Co. ....		152.94	Underwood Ltd. ....		124.70
Hurley, R. N. ....		2,833.32	Payees under \$100.00 (42) ....		930.80
Postmaster .....		751.07			
Purchasing Agency .....		1,293.09		\$	11,421.99
Queen's Printer .....		2,661.84			

## LEGISLATIVE AND DEPARTMENTAL BUILDINGS (\$740,035.22)

Branch Heads—Salaries .....	\$ 15,294.00
Permanent Positions—Salaries .....	307,799.25
Temporary Positions—Salaries .....	2,781.58
Day Labour, Casual and Part-Time Employment .....	118,337.54
Retiring Gratuities .....	418.42
Professional and Technical Services .....	4,165.06
Rents, Insurance and Utility Services .....	81,274.92
Publicity, Advertising and Printing .....	183.18
Repairs and Maintenance .....	31,085.87
Postage and Communications .....	720.77
Freight, Express, Cartage and Duty .....	3,040.74
Contractual Services (Other) .....	10,146.18
Stationery and Office Supplies .....	173.81
Scientific and Educational Supplies .....	148.08
Medical and Hospital Supplies .....	163.87
Clothing and Clothing Material .....	310.11
Coal, Wood and Other Fuels .....	60,723.23
Truck, Tractor, Aircraft and Machinery Supplies .....	1,927.34
Maintenance and Construction Materials .....	46,985.08
Miscellaneous Materials and Supplies .....	32,831.51
Taxes and Licences .....	456.23
Road and Bridge Contracts .....	6,821.43
Furniture, Furnishings and Fixtures .....	5,244.41
Construction, Maintenance and Farming Equipment .....	8,809.32
Sundry .....	193.29
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	\$ 740,035.22

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Anderson, A. ....	\$ 919.71	Kidney, C. H. ....	\$ 664.03
Anderson, D. M. ....	1,796.17	Kiff, W. F. ....	3,637.59
Armstrong, D. L. ....	4,573.30	Kleiner, H. ....	1,499.98
Bale, O. E. ....	1,409.50	Koch, H. R. ....	2,742.60
Barth, A. ....	3,744.09	Koslo, M. ....	3,109.29
Bauer, L. P. ....	3,606.00	Krasium, E. ....	3,424.95
Baumgartner, A. ....	2,379.29	Laska, J. ....	3,981.93
Baumgartner, V. ....	4,271.20	Liggett, G. A. ....	4,954.27
Black, M. ....	3,492.59	Litowski, N. ....	3,073.30
Bryksa, W. J. ....	1,953.47	McAllister, C. ....	3,936.00
Cameron, L. W. ....	3,221.70	McCarthy, C. ....	3,288.15
Chadwick, J. C. ....	3,260.28	McClelland, C. E. L. ....	4,828.29
Chapman, T. ....	3,284.27	McGerry, F. J. ....	1,630.85
Charko, S. ....	3,067.18	McLean, H. ....	2,375.42
Collins, K. G. ....	2,716.77	Maanum, H. F. ....	3,224.70
Eckstein, G. ....	535.20	Martin, E. L. ....	4,389.76
Eckstein, H. ....	3,162.53	Mathieson, G. A. ....	3,312.24
Farr, J. W. ....	4,518.96	Mayer, K. J. ....	3,020.52
Fields, L. E. ....	1,511.84	Misniak, M. J. ....	3,646.92
Fisher, A. A. ....	3,216.00	Moe, D. W. ....	2,201.68
Forsythe, W. J. ....	646.73	Moore, A. C. ....	1,493.17
Gawdin, J. M. ....	3,182.85	Moran, P. J. ....	7,866.00
Geisthardt, E. ....	4,980.48	Mullin, G. H. ....	2,873.85
Gembey, W. ....	4,775.89	Munro, N. D. ....	3,973.48
Gerock, R. ....	4,672.92	Nelson, A. E. ....	3,856.48
Haines, W. E. ....	3,120.00	Nemitz, S. J. ....	3,447.60
Haniak, W. ....	2,375.62	Newbury, D. P. ....	4,887.41
Harker, J. E. ....	4,471.41	Nurse, G. N. ....	3,213.87
Hartnell, B. ....	4,441.04	Oldershaw, M. B. ....	4,889.79
Hawka, W. ....	4,200.78	Oleksinski, W. ....	3,481.10
Hill, R. E. ....	4,907.32	Ollinger, E. M. ....	3,419.83
Hoffart, F. ....	3,060.00	Park, G. W. ....	1,325.50
Hubick, E. ....	4,580.24	Parkin, M. E. ....	1,487.51
Janner, A. ....	3,225.10	Phillip, F. ....	4,762.14
Jesse, A. C. ....	3,215.70	Rappold, G. ....	3,005.25
Johnston, A. ....	1,229.39	Rieger, I. ....	2,375.62
Johnston, T. C. ....	2,159.86	Ries, C. L. ....	3,229.11
Kabay, W. ....	2,084.81	Rudolph, F. ....	3,221.51

## LEGISLATIVE AND DEPARTMENTAL BUILDINGS—(Continued)

*Salaries, Services and Gratuities:—(Concluded)*

Saip, W. ....	\$ 2,014.48	Taylor, E. F. ....	\$ 2,002.40
Schatz, J. B. ....	3,599.09	Thiele, S. S. ....	4,559.87
Schiessler, A. L. ....	3,392.47	Thurn, P. W. ....	3,236.31
Scott, C. W. ....	4,240.25	Tonita, N. ....	2,345.91
Seibel, N. J. ....	5,313.02	Tosh, J. ....	3,022.42
Sell, R. S. ....	2,371.32	Treiber, W. A. ....	4,135.67
Simeon, M. ....	3,046.67	Trowsdale, H. A. ....	3,109.31
Sinclair, P. ....	1,671.62	Weichel, A. ....	3,060.00
Sitter, L. P. ....	2,504.79	Whattam, G. G. ....	3,475.83
Stephenson, R. J. ....	3,077.57	Wirth, C. ....	3,068.97
Sterling, R. ....	3,488.29	Charwomen ....	23,208.61
Stuhr, G. E. ....	7,428.00	Day Labour ....	95,128.93
Sundwall, M. S. ....	2,500.44		
Sutton, D. H. ....	3,049.82		
Syrnyk, M. ....	2,856.85		
			\$ 444,630.79

*Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (3) .....* \$ 88.20

*Other Expenses:*

Alchem Ltd. ....	\$ 247.50	Dominion Rubber Co. Ltd. ....	\$ 583.50
Alford, J. ....	779.40	Dominion Sound Equipments Ltd. ....	7,208.94
Alsto Distributors Ltd. ....	206.10	Dunlop (Canada) Ltd. ....	241.20
Angus, Butler & Associates Ltd. ....	2,740.46	Dustbane Products Ltd. ....	3,864.09
Anthes Imperial Co. Ltd. ....	140.90	Eaton, T., Co. Canada Ltd. ....	440.98
Antonini & Sons Ltd. ....	1,299.20	Eddy, E. B., Co. ....	281.71
Arnett Co. Ltd. ....	119.75	Electric Equipment Co. Ltd. ....	150.49
Ashdown, J. H., Hardware Co. Ltd. ....	282.14	Electric Motor Service Ltd. ....	326.00
Auto Electric Service Ltd. ....	199.08	Elmer's Machine Shop ....	384.63
Bailey Meter Co. Ltd. ....	1,262.10	Emvire Wall Papers Ltd. ....	146.91
Bird Archer Co. Ltd. ....	1,964.06	Engineers & Plumbers Supply Co. Ltd. ....	3,955.91
Bourlet, J., & Sons Ltd. ....	532.58	Everett Bros. ....	158.50
Bowman Bros. Ltd. ....	272.86	Federated Co-operatives Ltd. ....	14,145.33
Bregg Cleaners & Tailors ....	110.30	Fire Fighting Equipment Co. ....	470.76
British America Paint Co. Ltd. ....	583.94	Fuller, W. F., Machinery Co. Ltd. ....	1,032.44
Brock, S., Ltd. ....	196.37	Gardiner, P. W., & Son Ltd. ....	410.00
Buckwold & Sons ....	3,718.71	Garlock Packing Co. of Canada Ltd. ....	303.52
Burns & Co. Ltd. ....	116.00	General Equipment Ltd. ....	280.00
Canadian Corps of Commissionaires ....	3,885.00	General Paint Corp. of Canada Ltd. ....	208.92
Canadian Fairbanks-Morse Co. Ltd. ....	1,491.98	General Supply Co. Ltd. ....	369.06
Canadian General Electric Co. Ltd. ....	5,560.68	Goldblatt Tool Co. ....	125.81
Canadian Industries Ltd. ....	164.19	Hannah Bros. Ltd. ....	1,149.48
Canadian Liquid Air Co. Ltd. ....	203.64	Honeywell Controls Ltd. ....	1,152.74
Canadian Pacific Express Co. ....	258.72	Hudson Paper Co. Ltd. ....	1,824.73
Canadian Pittsburgh Industries Ltd. ....	237.08	Imperial Oil Ltd. ....	129.05
Canadian Westinghouse Supply Co. Ltd. ....	769.69	Industrial Supply Ltd. ....	182.49
Capital Window Cleaning ....	2,110.00	Insulation Industries Ltd. ....	1,616.46
Clark Papers Ltd. ....	337.93	International Equipment Co. ....	526.01
Consolidated Industries Ltd. ....	1,771.50	Johnston, W., Electric Co. Ltd. ....	187.85
Crane Ltd. ....	232.18	Kearney, J. R., Corp. of Canada Ltd. ....	134.41
Dale Estate Ltd. ....	252.26	Kemsol Products Ltd. ....	3,539.89
Darling Bros. Ltd. ....	306.45	Kilgour's Ltd. ....	1,574.57
Department of Public Works (Repair Division) ....	1,478.16	Kipp Kelly Ltd. ....	229.76
Department of Public Works (Supplies Division) ....	9,408.16	Lillev. B., Draperies ....	202.55
Dominion Electric Protection Co. ....	240.00	McMahon, W. G., Ltd. ....	1,315.97
Dominion Lime, Brick & Building Supplies Ltd. ....	1,383.29	Magic White (Western) Ltd. ....	1,859.84
		Marshall Wells of Canada Ltd. ....	2,742.32
		Masters Ltd. ....	757.00
		Mayer Paint Co. Ltd. ....	342.17



## LEGISLATIVE AND DEPARTMENTAL BUILDINGS—(Concluded)

*Other Expenses:—(Concluded)*

Mid-West Paper Ltd. ....	\$ 539.83	Scythes & Co. Ltd. ....	\$ 148.78
Mid-West Soap & Supplies Ltd. ....	2,059.50	Service Window Cleaners .....	1,246.00
Milne's Van & Storage Ltd. ....	1,876.25	Sherwin-Williams Co. of Canada Ltd. ....	249.81
Mumford-Medland Ltd. ....	654.22	Sherwin-Williams Paint & Wallpaper Store .....	318.75
National Drugs Ltd. ....	322.76	Sherwood Co-operative Association Ltd. ....	5,284.45
Niagara Brand Chemicals .....	196.54	Sinclair, J. M., Ltd. ....	562.77
Nicholson, R. A., Ltd. ....	972.83	Sneed's Moving & Storage Ltd. ....	429.66
Northern Asbestos & Building Supplies Ltd. ....	681.56	Steele Briggs Seeds Ltd. ....	196.48
Northern Electric Co. Ltd. ...	3,075.83	Stephens Paints Ltd. ....	394.74
O'Day's Styletone Cleaners .....	238.20	Stevens & Son Ltd. ....	120.50
Otis Elevator Co. Ltd. ....	1,993.92	Sun Electric Ltd. ....	8,512.20
Parsons, C., & Son Ltd. ....	569.20	Trane Co. of Canada Ltd. ....	386.36
Pilkington Glass Ltd. ....	587.66	Treasury Department, Taxation Branch .....	444.23
Plant Products Co. Ltd. ....	262.96	Turnbull Elevator Co. Ltd. ...	3,277.91
Powell River Forest Products Ltd. ....	283.72	Van Hof & Blokker Ltd. ....	821.86
Promislow Bros. Ltd. ....	461.43	West Chemical Products Ltd. ....	115.00
Purchasing Agency .....	443.07	West Disinfecting Co. Ltd. ....	478.56
Queen's Printer .....	178.28	Western Plywood Co. Ltd. ...	5,022.46
Rainbow Laundry & Dry Cleaners Ltd. ....	1,336.28	Western Supplies (Saskatchewan) Ltd. ....	137.36
Regina Cartage & Storage Co. Ltd. ....	256.33	Williams Restaurant Supply Ltd. ....	115.49
Regina Carton Distributors ...	410.00	Wilson, J. C., Construction Co. ....	448.10
Regina, City of .....	14,002.71	Wingert, A. E. ....	790.16
Regina Sash & Door Co. Ltd. ....	733.93	Wright, R., Ltd. ....	118.30
Regina Tent, Awning & Upholstering Co. ....	293.55	Wright's Rental Service Ltd. ....	168.50
Roto-Matic Co. Ltd. ....	1,597.61	XL Sheet Metal & Roofing Co. Ltd. ....	4,165.16
Safety Supply Co. ....	253.83	Payees under \$100.00 (139) ...	3,919.47
Sainthill-Levine & Co. Ltd. ....	202.48		
Saskatchewan Government Telephones .....	785.18		
Saskatchewan Power Corporation .....	122,607.24		\$ 295,316.23
Scott-National Fruit Co. ....	147.92		

*Analysis of Above Expenditures by Building or Other Unit of Activity*

Maintenance and Administration .....	\$ 231,577.62
Education Annex .....	8.70
Saskatchewan Civil Service Cafeterias .....	1,441.25
Legislative Building Annex .....	1,714.73
Residences on the Legislative Grounds .....	1,384.52
Administration Building .....	98,849.59
Physical Restoration Centre .....	13,850.53
Provincial Geriatric and Rehabilitation Centre .....	5,914.90
Public Rest Rooms .....	92.74
Provincial Laboratory .....	11,776.32
Health and Welfare Building .....	47,542.48
Power House .....	220,096.42
Grounds, Greenhouse and Nursery .....	98,963.99
Bridge and Spillway, Albert Street .....	6,821.43
Total—Legislative and Departmental Buildings .....	\$ 740,035.22

## PROVINCIAL OFFICE BUILDINGS AND TEACHERS' COLLEGES (\$226,016.61)

Permanent Positions—Salaries .....	\$ 72,971.11
Temporary Positions—Salaries .....	9,272.45
Day Labour, Casual and Part-Time Employment .....	42,445.28
Retiring Gratuities .....	134.21

## PROVINCIAL OFFICE BUILDINGS AND TEACHERS' COLLEGES—(Continued)

Rents, Insurance and Utility Services .....	\$	27,393.83
Publicity, Advertising and Printing .....		138.25
Repairs and Maintenance .....		7,837.91
Travel, Sustenance and Vehicle Expenses .....		3,630.02
Postage and Communications .....		438.39
Freight, Express, Cartage and Duty .....		4,778.03
Contractual Services (Other) .....		4,270.49
Clothing and Clothing Material .....		144.22
Coal, Wood and Other Fuels .....		22,990.63
Maintenance and Construction Materials .....		14,004.20
Miscellaneous Materials and Supplies .....		7,520.55
Furniture, Furnishings and Fixtures .....		3,751.71
Construction, Maintenance and Farming Equipment .....		4,127.89
Sundry .....		167.44
	\$	226,016.61

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Aitchison, W. ....	\$	1,020.09	Newton, C. A. ....	\$	1,746.71
Andersen, B. B. ....		945.00	Nichol, S. ....		478.26
Bale, O. E. ....		1,923.75	Oma, P. ....		4,075.81
Beebe, W. R. ....		2,421.41	Park, G. W. ....		1,707.32
Bunnah, A. J. ....		1,462.74	Pickit, W. ....		3,380.31
Cameron, A. ....		3,501.61	Prudhomme, N. A. ....		799.93
Conway, F. ....		806.15	Rybka, J. M. ....		3,296.01
Coulter, T. ....		434.29	Sherling, L. W. ....		3,257.27
Cozine, E. R. ....		1,457.68	Smith, G. ....		1,300.09
Dunn, J. H. ....		3,724.27	Sorsdahl, C. W. ....		3,081.34
Fields, L. E. ....		1,751.27	Spence, L. A. ....		3,232.84
Fiessel, N. J. ....		3,005.41	Stone, J. K. ....		3,916.03
Holmstrom, E. W. ....		1,713.91	Tenaski, M. ....		2,910.00
Johnston, A. ....		1,327.90	Towe, J. F. ....		550.00
Kidney, C. H. ....		1,589.69	Vilbrunt, P. ....		723.33
Kleiner, H. ....		1,465.81	Williams, E. M. ....		1,353.65
Knight, J. T. ....		3,330.00	Wilson, R. H. ....		3,870.00
MacFadyen, M. H. ....		3,348.61	Charwomen .....		16,922.48
MacLean, A. ....		3,922.04	Day Labour .....		25,522.80
Martin, J. M. ....		1,386.93	Payees under \$100.00 (4) ....		158.55
Masson, W. ....		795.00			
Miller, N. ....		676.63		\$	124,823.05
Mitchelmore, H. N. ....		530.13			

## Travel, Sustenance and Vehicle Expenses:

Bourque, L. ....	\$	532.35	Kuzick, W. ....	\$	391.25
Budden, F. ....		189.50	Moore, J. S. ....		144.95
Date, W. ....		507.50	Turnbull, T. G. ....		538.75
Ingram, E. J. ....		208.00	Payees under \$100.00 (12) ....		436.07
Johnson, O. A. ....		147.55			
Kletchko, J. C. ....		395.55		\$	3,630.02
Kozoswyst, M. ....		138.55			

## Other Expenses:

Ashdown, J. H., Hardware Co. Ltd. ....	\$	178.79	Crane Ltd. ....	\$	147.77
Asphalt Services Ltd. ....		3,496.00	Department of Labour; Boilers, Pressure Vessels and Elevators Branch .....		159.50
Bird Archer Co. Ltd. ....		108.35	Department of Public Works (Repair Division) .....		274.39
Bird Building Supplies .....		158.60	Department of Public Works (Supplies Division) .....		5,036.17
Botting & Dent Ltd. ....		2,282.95	Dominion Electric Protection Co. ....		180.00
Buckwold & Sons .....		677.74	Dominion Lime, Brick & Building Supplies Ltd. ....		275.11
Canadian Fairbanks-Morse Co. Ltd. ....		902.33	Dustbane Products Ltd. ....		1,842.67
Canadian General Electric Co. Ltd. ....		2,170.90			
City Lumber Yards Ltd. ....		1,567.14			
City Window Cleaning & Caulking Co. ....		550.00			

## PROVINCIAL OFFICE BUILDINGS AND TEACHERS' COLLEGES—(Concluded)

*Other Expenses:—(Concluded)*

Edwards Sheet Metal & Heating Ltd. ....	\$ 1,836.00	Prince Albert Co-operative Association Ltd. ....	\$ 143.75
Electric Motor Service Ltd. ....	343.10	Purchasing Agency .....	854.59
Fayerman Bros. Ltd. ....	249.17	Rainbow Laundry & Dry Cleaners Ltd. ....	136.73
Federated Co-operatives Ltd. ....	1,671.85	Regina, City of .....	11,800.72
Gaults (Saskatchewan) Ltd. ....	2,578.87	Rusk, M. ....	500.00
Hudson Paper Co. Ltd. ....	342.19	Saskatchewan Government Telephones .....	456.94
Jack's Messenger & Transfer Ltd. ....	477.00	Saskatchewan Power Corporation .....	29,793.20
Johnston, W., Electric Co. Ltd. ....	375.22	Saskatchewan Timber Board .....	401.59
Kemsol Products Ltd. ....	1,942.11	Saskatoon Boiler Mfg. Co. ...	167.29
MacCosham Storage & Distributing Co. (Saskatchewan) Ltd. ....	173.55	Saskatoon, City of .....	5,366.49
McKee Moving & Storage Co. Ltd. ....	162.50	Service Window Cleaners ....	1,005.00
M. N. S. Ltd. ....	457.97	Sherwood Co-operative Association Ltd. ....	490.78
Magic White (Western) Ltd. ....	935.60	Stephens Paints Ltd. ....	189.93
Mayer Paint Co. Ltd. ....	1,006.80	Thorpe Bros. Ltd. ....	331.09
Mid-West Paper Ltd. ....	206.11	West Disinfecting Co. Ltd. ....	374.08
Mid-West Soap & Supplies Ltd. ....	1,401.38	Western Supplies (Saskatchewan) Ltd. ....	1,129.02
Moose Jaw Cartage Co. Ltd. ....	3,877.78	Wingert, A. E. ....	232.50
National Light & Power Co. Ltd. ....	475.73	Wood, G. H., & Co. Ltd. ....	194.36
North Battleford, City of ....	162.12	XL Sheet Metal & Roofing Co. Ltd. ....	220.58
Otis Elevator Co. Ltd. ....	1,500.49	Payees under \$100.00 (96) ....	2,697.08
Petrie Sign Service .....	138.25		
Prince Albert, City of .....	755.62		\$ 97,563.54

*Analysis of Above Expenditures by Building or Other Unit of Activity*

Teachers' College, Moose Jaw .....	\$ 4,094.76
Teachers' College, Saskatoon .....	31,295.93
Teachers' College Annex, Saskatoon .....	1,853.72
Provincial Office Building, Prince Albert .....	32,953.50
Provincial Office Building, 1730 Scarth St., Regina .....	12,845.49
Provincial Office Building, 1150 Rose St., Regina .....	20,224.60
Provincial Office Building, 231-23rd St., Saskatoon .....	7,514.70
Revenue Building, Regina .....	28,051.59
Provincial Health Building, Regina .....	8,816.06
Provincial Health Building Annex, Regina .....	2,383.94
Provincial Office Building, North Battleford .....	17,751.05
Provincial Office Building No. 2, 311-21st St. East, Saskatoon .....	11,925.85
Teachers' College, Regina .....	38,280.31
Teachers' College Annex, Regina .....	8,025.11
Total—Provincial Office Buildings and Teachers' Colleges .....	\$ 226,016.61

## MAINTENANCE OF SCHOOL FOR THE DEAF (\$41,967.09)

Permanent Positions—Salaries .....	\$ 14,806.60
Day Labour, Casual and Part-Time Employment .....	7,692.79
Rents, Insurance and Utility Services .....	7,034.29
Repairs and Maintenance .....	205.46
Travel, Sustenance and Vehicle Expenses .....	1,289.70
Contractual Services (Other) .....	417.25
Scientific and Educational Supplies .....	109.72

## MAINTENANCE OF SCHOOL FOR THE DEAF—(Concluded)

Coal, Wood and Other Fuels .....	\$ 5,735.11
Maintenance and Construction Materials .....	3,759.57
Miscellaneous Materials and Supplies .....	360.23
Construction, Maintenance and Farming Equipment .....	436.98
Sundry .....	119.39
	<hr/>
	\$ 41,967.09
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*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Abercrombie, W. B. ....	\$ 1,180.00	Weisgerber, C. M. ....	\$ 3,585.28
Ballendine, G. C. ....	3,073.29	Day Labour .....	7,692.79
Bruce, G. W. ....	1,973.86		<hr/>
Gourdeau, J. ....	765.00		\$ 22,499.39
MacDonald, J. ....	4,229.17		<hr/>

*Travel, Sustenance and Vehicle Expenses:*

Bourque, L. ....	\$ 156.95	Turnbull, T. G. ....	\$ 128.20
Budden, F. ....	137.60	Payees under \$100.00 (9) ....	208.45
Date, W. ....	245.25		<hr/>
Kletchko, J. C. ....	264.05		\$ 1,289.70
Kuzick, W. ....	149.20		<hr/>

*Other Expenses:*

Ball, T. M., Lumber Co. ....		Saskatchewan Power Corporation .....	\$ 5,723.10
Ltd. ....	\$ 417.43	Saskatoon, City of .....	7,034.29
Bird Archer Co. Ltd. ....	257.00	Stephens Paints Ltd. ....	252.58
City Lumber Yards Ltd. ....	675.88	Western Supplies (Saskatchewan) Ltd. ....	324.96
Cook, M. E., & Son Ltd. ....	214.91	Payees under \$100.00 (36) ....	1,019.48
Engineers & Plumbers Supply Co. Ltd. ....	410.75		<hr/>
Honeywell Controls Ltd. ....	125.54		
Johnston, W., Electric Co. ....			\$ 18,178.00
Ltd. ....	1,410.64		<hr/>
McPherson & Thom Ltd. ....	311.44		<hr/>

## MAINTENANCE OF COURT HOUSES (\$186,035.75)

Permanent Positions—Salaries .....	\$ 74,290.30
Temporary Positions—Salaries .....	4,195.09
Day Labour, Casual and Part-Time Employment .....	25,548.54
Rents, Insurance and Utility Services .....	22,207.09
Repairs and Maintenance .....	9,052.09
Travel, Sustenance and Vehicle Expenses .....	4,387.82
Postage and Communications .....	381.55
Freight, Express, Cartage and Duty .....	117.52
Contractual Services (Other) .....	622.05
Coal, Wood and Other Fuels .....	15,785.84
Truck, Tractor, Aircraft and Machinery Supplies .....	169.13
Maintenance and Construction Materials .....	9,370.28
Miscellaneous Materials and Supplies .....	6,431.40
Road and Bridge Contracts .....	4,716.10
Furniture, Furnishings and Fixtures .....	2,363.06
Construction, Maintenance and Farming Equipment .....	6,337.24
Sundry .....	60.65
	<hr/>
	\$ 186,035.75
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## MAINTENANCE OF COURT HOUSES—(Continued)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Abercrombie, W. B. ....	\$ 1,915.59	Mathieson, G. A. ....	\$ 599.60
Aberdeen, W. G. ....	2,279.16	Mitchelmore, H. N. ....	490.00
Amos, H. A. ....	2,278.69	Prudhomme, N. A. ....	763.14
Bruce, G. W. ....	432.14	Riendeau, W. A. ....	3,450.00
Carr, L. W. ....	3,450.00	Schindler, R. B. ....	3,180.00
Collins, F. W. ....	3,028.15	Sinkiewicz, T. J. ....	2,280.00
Cowie, J. A. ....	3,450.00	Smith, H. W. ....	3,450.00
Day, J. C. ....	2,440.00	Thompson, L. M. ....	1,362.77
Fernets, J. T. ....	4,213.10	Towe, J. F. ....	2,649.95
Ferridge, C. ....	2,060.00	Upton, W. A. ....	3,893.19
Fulmore, W. R. ....	3,439.27	Weidner, A. ....	2,755.46
Gillies, H. W. ....	3,259.49	Wood, R. W. ....	3,450.00
Halladay, D. H. ....	3,309.81	Charwomen ....	8,174.62
Hopper, J. ....	2,280.00	Day Labour ....	16,564.76
Hutchison, J. ....	2,380.00	Payees under \$100.00 (2) ....	109.18
Lawrence, E. J. ....	3,745.86		
L'Heureux, O. J. ....	3,450.00		\$ 104,033.93
Lonsdale, W. ....	3,450.00		

## Travel, Sustenance and Vehicle Expenses:

Amos, H. A. ....	\$ 104.04	Smith, T. ....	\$ 312.41
Bourque, L. ....	117.58	Stone, C. O. ....	156.20
Budden, F. ....	204.05	Thompson, H. S. ....	101.42
Date, W. ....	206.79	Turnbull, T. G. ....	195.92
Engelhardt, P. ....	142.52	Yurko, M. ....	123.40
Fitzsimonds, V. P. ....	177.80	Zubrecki, J. ....	133.41
Hansen, O. M. ....	278.45	Payees under \$100.00 (28) ....	1,168.56
Kletchko, I. C. ....	170.87		
Kozoswyst, M. ....	243.77		
Kuzick, W. ....	233.85		\$ 4,387.82
Lang, F. ....	316.78		

## Other Expenses:

Arcola, Town of ....	\$ 240.00	Engineers & Plumbers Supply Co. Ltd. ....	\$ 857.73
Ashdown, J. H., Hardware Co. Ltd. ....	185.08	Estevan, City of ....	318.41
Assiniboia, Town of ....	160.27	Estevan Co-operative Association Ltd. ....	401.36
Battleford, Town of ....	850.69	Estevan Coal & Wood ....	389.00
Bird Archer Co. Ltd. ....	628.40	Federated Co-operatives Ltd. ....	2,498.62
Botting & Dent Ltd. ....	5,405.00	Gaults (Saskatchewan) Ltd. ....	166.21
Buckwold & Sons ....	259.42	Gravelbourg, Town of ....	283.00
Burgess Building & Plumbing Supplies Ltd. ....	262.86	Herity, W. R., Hardware ....	281.61
Canadian Fairbanks-Morse Co. Ltd. ....	165.99	Humboldt Co-operative Association Ltd. ....	168.76
Canadian General Electric Co. Ltd. ....	608.49	Humboldt, Town of ....	335.04
Canadian Pittsburgh Industries Ltd. ....	121.07	Johnson, S. C., & Son Ltd. ....	103.52
Capitol Welding Shop ....	221.82	Keller, J. ....	175.50
Charlebois, A. L., Ltd. ....	1,625.00	Kemsol Products Ltd. ....	1,570.78
City Lumber Yards Ltd. ....	237.70	Kernaghan Hardware Ltd. ....	169.40
Crane Ltd. ....	209.58	Kerrobert Co-operative Association Ltd. ....	101.51
Crown Lumber Co. Ltd. ....	209.62	Kerrobert, Town of ....	233.55
Department of Highways & Transportation ....	4,716.10	MacKay's Paint Shop ....	497.09
Department of Labour; Boilers, Pressure Vessels and Elevators Branch ....	151.66	McCosh, Thos., Co. Ltd. ....	394.60
Department of Public Works (Supplies Division) ....	3,955.16	Magic White (Western) Ltd. ....	517.98
Dodds, F. ....	1,749.00	Marshall Wells of Canada Ltd. ....	142.87
Dustbane Products Ltd. ....	1,171.00	Melfort, Town of ....	168.25
Eaton, T., Co. Canada Ltd. ....	735.17	Mid-West Paper Ltd. ....	109.25
		Mid-West Soap & Supplies Ltd. ....	637.65
		Monarch Lumber Co. Ltd. ....	147.44
		Moose Jaw, City of ....	413.37

## MAINTENANCE OF COURT HOUSES—(Concluded)

*Other Expenses:—(Concluded)*

Moose Jaw Co-operative Association Ltd. ....	\$ 586.42	Saskatoon, City of .....	\$ 9,067.05
Mudd, A. E. ....	173.92	Service Window Cleaners .....	415.00
National Light & Power Co. ....	502.26	Sherwood Co-operative Association Ltd. ....	842.25
Northern Electric Co. Ltd. ....	198.79	Sterling Hardware & Millwork Ltd. ....	282.25
Northern Petroleum Corp. Ltd. ....	1,583.93	Swift Current, City of .....	878.78
Otis Elevator Co. Ltd. ....	328.35	United Grain Growers Ltd. ...	302.18
Prairie Gas Ltd. ....	331.70	Waterman-Waterbury Mfg. Co. Ltd. ....	130.00
Prince Albert, City of .....	304.94	Western Supplies (Saskatchewan) Ltd. ....	541.23
Purchasing Agency .....	399.37	Weyburn, City of .....	921.53
Pylypuik, F. ....	1,885.00	Weyburn Co-operative Association Ltd. ....	205.80
Regina, City of .....	1,274.70	Wynyard, Town of .....	125.65
Regina Glass Co. ....	148.55	Yorkton, City of .....	271.20
Ron's Window Washing Service .....	120.00	Yorkton Co-operative Association Ltd. ....	260.36
Safety Supply Co. ....	369.89	Payees under \$100.00 (167) ..	3,406.02
Saskatchewan Government Telephones .....	374.11		
Saskatchewan Power Corporation .....	16,029.12		
Saskatchewan Steel Fabricators Ltd. ....	286.18		\$ 77,614.00
Saskatoon Boiler Mfg. Co. ....	115.89		

*Analysis of Above Expenditures by Court House*

Arcola .....	\$ 5,591.45
Assiniboia .....	9,872.91
Battleford .....	8,248.06
Estevan .....	6,585.09
Gravelbourg .....	6,492.82
Humboldt .....	7,291.95
Kerrobert .....	8,021.64
Melfort .....	5,860.73
Melville .....	27.00
Moose Jaw .....	8,971.56
Moosomin .....	3,550.48
Prince Albert .....	20,130.65
Regina .....	19,495.98
Saskatoon .....	35,046.79
Swift Current .....	8,817.45
Weyburn .....	10,587.01
Wynyard .....	8,253.84
Yorkton .....	13,190.34
Total—Maintenance of Court Houses .....	\$ 186,035.75

## MAINTENANCE OF LAND TITLES OFFICES (\$59,189.32)

Permanent Positions—Salaries .....	\$ 26,797.96
Temporary Positions—Salaries .....	866.21
Day Labour, Casual and Part-Time Employment .....	7,197.79
Rents, Insurance and Utility Services .....	7,317.55
Repairs and Maintenance .....	2,276.70
Travel, Sustenance and Vehicle Expenses .....	1,065.94
Freight, Express, Cartage and Duty .....	133.22
Contractual Services (Other) .....	399.70
Coal, Wood and Other Fuels .....	5,162.82



## MAINTENANCE OF LAND TITLES OFFICES—(Concluded)

Maintenance and Construction Materials .....	\$	3,885.17
Miscellaneous Materials and Supplies .....		1,346.58
Furniture, Furnishings and Fixtures .....		391.19
Construction, Maintenance and Farming Equipment .....		2,189.05
Sundry .....		159.44
	\$	59,189.32

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Amos, H. A. ....	\$	1,169.35	McGerry, F. J. ....	\$	1,672.91
Bauman, R. ....		1,138.05	Miller, N. ....		866.21
Crawford, J. ....		3,359.32	Sinkiewicz, T. J. ....		1,170.00
Day, J. C. ....		1,250.00	Weeks, R. ....		3,208.33
Ellis, W. E. ....		3,330.00	Charwomen .....		1,367.74
Ferridge, C. ....		1,060.00	Day Labour .....		5,830.05
Fraser, J. A. ....		3,450.00			
Gray, F. S. ....		3,600.00			
Hopper, J. ....		1,170.00		\$	34,861.96
Hutchison, J. ....		1,220.00			

*Travel, Sustenance and Vehicle Expenses:*

Whitehead, G. ....	\$	102.08
Payees under \$100.00 (38) .....		963.86
	\$	1,065.94

*Other Expenses:*

Arcola, Town of .....	\$	240.00	Northern Asbestos & Building		
Battleford, Town of .....		165.51	Supplies Ltd. ....	\$	272.55
Bird Archer Co. Ltd. ....		109.70	Northern Petroleum Corp.		
Canadian General Electric Co.			Ltd. ....		133.81
Ltd. ....	1,000.89		Prairie Gas Ltd. ....		736.00
Department of Public Works			Prince Albert, City of .....		376.44
(Supplies Division) .....	1,210.69		Purchasing Agency .....		127.82
Eaton, T., Co. Canada Ltd. ....	209.48		Refrigeration Service Centre		
Engineers & Plumbers Supply			Ltd. ....		101.12
Co. Ltd. ....	332.65		Regina, City of .....		1,982.46
Federated Co-operatives Ltd.		617.31	Safety Supply Co. ....		356.78
Hancock Plumbing .....	554.29		Saskatchewan Power		
Hawman, C. C. ....	521.40		Corporation .....		7,556.95
Humboldt, Town of .....	167.46		Service Window Cleaners ....		325.00
Jack's Messenger & Transfer		101.75	Sherwood Co-operative		
Kemsol Products Ltd. ....	705.15		Association Ltd. ....		482.70
MacKay Bros. ....	851.00		Swift Current, City of .....		483.65
Magic White (Western) Ltd.		135.54	Western Supplies		
Mayer Paint Co. Ltd. ....	108.45		(Saskatchewan) Ltd. ....		277.29
Mid-West Soap & Supplies			Payees under \$100.00 (82) ....		1,866.01
Ltd. ....	163.14				
Moose Jaw, City of .....	158.69				
Moosomin, Town of .....	192.00			\$	23,261.42
National Light & Power Co.					
Ltd. ....	637.74				

*Analysis of Above Expenditures by Land Titles Office*

Arcola .....	\$	3,907.32
Battleford .....		2,519.16
Humboldt .....		3,685.92
Moose Jaw .....		6,939.86
Moosomin .....		3,774.84
Prince Albert .....		8,168.52
Regina .....		18,520.88
Swift Current .....		4,474.12
Yorkton .....		7,198.70
Total—Maintenance of Land Titles Offices .....	\$	59,189.32



## BUILDINGS GENERALLY (\$986,364.69)

Branch Heads—Salaries .....	\$ 25,781.15
Permanent Positions—Salaries .....	152,795.30
Temporary Positions—Salaries .....	19,002.20
Day Labour, Casual and Part-Time Employment .....	134,730.81
Rents, Insurance and Utility Services .....	347,534.96
Publicity, Advertising and Printing .....	511.33
Repairs and Maintenance .....	16,135.00
Travel, Sustenance and Vehicle Expenses .....	17,637.29
Postage and Communications .....	1,347.58
Freight, Express, Cartage and Duty .....	1,111.92
Contractual Services (Other) .....	12,238.87
Stationery and Office Supplies .....	917.92
Scientific and Educational Supplies .....	631.97
Medical and Hospital Supplies .....	269.46
Coal, Wood and Other Fuels .....	42,363.50
Truck, Tractor, Aircraft and Machinery Supplies .....	11,042.55
Maintenance and Construction Materials .....	35,583.15
Miscellaneous Materials and Supplies .....	17,155.14
Taxes and Licences .....	35,048.45
Compensation for Loss .....	11,870.06
Road and Bridge Contracts .....	2,520.91
Passenger Vehicles .....	2,428.83
Trucks, Tractors and Other Motor Propelled Vehicles .....	9,268.41
Office Equipment .....	67,363.34
Furniture, Furnishings and Fixtures .....	8,046.61
Construction, Maintenance and Farming Equipment .....	12,907.08
Sundry .....	120.90
	<u>\$ 986,364.69</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Andersen, B. B. ....	\$ 2,944.79	Klassen, M. ....	\$ 1,693.09
Anderson, F. J. ....	3,197.46	Kostichuk, K. ....	358.22
Arthur, H. ....	455.76	Kurz, J. ....	4,736.77
Basarsky, S. ....	3,210.00	Lauritsen, M. ....	5,862.00
Bauman, R. ....	2,033.39	Lidfors, E. D. ....	4,644.91
Bleichschwits, W. P. ....	2,957.59	Lukaschuk, M. ....	3,329.50
Booms, M. H. L. ....	2,631.48	McCool, C. A. ....	8,945.15
Brooks, S. G. ....	3,923.09	McCreight, M. K. ....	3,371.44
Capeling, R. J. ....	1,364.89	McIntyre, J. ....	1,239.59
Colburn, C. E. ....	1,486.98	Marion, P. J. ....	571.67
Conway, F. ....	2,568.92	Markel, R. M. ....	3,976.79
Corke, N. D. ....	2,025.52	Masson, W. ....	2,510.41
Crayne, T. R. ....	700.96	Melander, R. A. ....	573.50
Dauenhauer, E. ....	1,189.21	Meyer, J. ....	1,073.33
Dies, R. E. ....	1,835.29	Middleton, J. S. G. ....	8,502.00
Eckstein, G. ....	2,819.83	Miller, A. ....	5,016.00
Edwardson, M. ....	3,330.00	Miller, R. M. ....	438.86
Filyk, G. E. D. ....	1,272.22	Milovanov, L. A. ....	775.90
Finucane, P. F. ....	5,424.00	Noonan, G. D. ....	1,414.26
Friesen, H. A. ....	1,841.64	Ohrn, G. A. ....	5,862.00
Gallus, L. A. ....	5,214.00	Patterson, W. A. ....	3,448.50
Gee, A. J. ....	8,334.00	Pearce, E. T. ....	1,472.88
Gocki, M. A. ....	3,384.00	Schiessler, A. L. ....	586.89
Goodfellow, W. ....	2,526.66	Seeley, J. D. ....	3,210.13
Goodson, M. E. ....	3,210.58	Smith, G. ....	1,607.58
Graham, W. B. ....	2,811.21	Smith, H. W. ....	3,397.62
Guerin, J. I. ....	3,437.39	Soerensen, N. ....	1,869.30
Handley, L. ....	4,707.14	Stinson, G. R. ....	6,342.00
Heinrich, G. F. ....	3,230.62	Tooth, J. H. ....	3,450.00
Holmstrom, E. W. ....	1,502.80	Toth, W. ....	4,980.95
Horne, L. ....	854.87	Watson, J. H. ....	3,396.00
Isaac, E. ....	3,475.91	Yurko, M. ....	4,595.13
Itcush, I. ....	3,240.00	Charwomen .....	21,460.56
Janzen, M. W. ....	1,907.17	Day Labour .....	106,987.16
Johnstone, H. R. ....	3,450.00	Payees under \$100.00 (3) ....	169.82
Kazmiruk, H. ....	1,940.18		<u>\$ 332,309.46</u>

## BUILDINGS GENERALLY—(Continued)

*Travel, Sustenance and Vehicle Expenses:*

Barnett, F. L. ....	\$ 288.10	Lang, F. ....	\$ 511.55
Bidewell, H. A. ....	142.15	Langford, J. A. ....	177.87
Bourque, L. ....	379.30	Lauritsen, M. ....	125.71
Brooks, S. G. ....	154.70	McCool, C. A. ....	347.14
Budden, F. ....	271.65	Middleton, J. S. G. ....	228.19
Date, W. ....	247.55	Moisiuk, V. ....	116.20
Department of Public Works (Repair Division) ....	5,908.90	Moran, P. J. ....	403.24
Engelhardt, P. ....	175.65	Smith, T. ....	673.80
Federated Co-operatives Ltd. ....	608.20	Stinson, G. R. ....	145.69
Finucane, P. F. ....	307.57	Thompson, H. S. ....	202.35
Fitzsimonds, V. P. ....	230.15	Toth, W. ....	142.91
Gale, H. ....	161.25	Treiber, W. A. ....	141.28
Gee, A. J. ....	238.95	Turnbull, T. G. ....	263.50
Groeller, F. ....	392.95	Vass, J. ....	140.05
Hrynuk, N. ....	243.71	Whitehead, George ....	268.52
Imperial Oil Ltd. ....	472.25	Whitehead, Gordon ....	162.77
Ingram, E. J. ....	551.30	Whitehead, L. G. ....	123.70
Johnston, W. ....	298.05	Yurko, M. ....	223.73
King, C. E. ....	307.60	Payees under \$100.00 (33) ..	975.41
Kletchko, J. C. ....	267.00		
Kozoswyst, M. ....	148.60		
Kuzick, W. ....	468.10		
			\$ 17,637.29

*Other Expenses:*

Acme Sewage Service .....\$	505.00	Canadian Propane Ltd. ....	\$ 133.00
Advance Blue Print Co. ....	134.61	Canadian Propane (Saskatchewan) Ltd. ....	1,559.00
Anthies Imperial Co. Ltd. ....	207.53	Canadian Westinghouse Supply Co. Ltd. ....	329.22
Arens, I. G. ....	2,950.00	Capital Window Cleaning ....	320.00
Ashdown, J. H., Hardware Co. Ltd. ....	715.84	Carrot River, Town of ....	149.12
Assiniboia Apartments ....	631.80	Carter, E. H., & Son ....	300.00
Assiniboia, Town of ....	1,545.22	Caswell, H. B. ....	6,480.00
Automatic Sprinkler Co. of Canada Ltd. ....	196.75	Central Produce Locker Co. Ltd. ....	3,000.00
B. & L. Restaurants Ltd. ....	1,837.22	City Second Hand Store ....	180.00
Bartlett, G. H. ....	1,050.00	Clark, J. I. ....	1,110.00
Battleford, Town of ....	148.81	Clark Papers Ltd. ....	309.98
Baugh, T. W. ....	252.00	Clark, R. A. ....	540.00
Belbin, R. A. ....	690.00	Clark's Interior Furnishings	125.00
Bentley, J. H. ....	540.00	Cleland, W. H. ....	780.00
Bird Archer Co. Ltd. ....	363.91	Cockshutt Farm Equipment Ltd. ....	542.85
Bird Building Supplies ....	334.57	Commercial Printers Ltd. ....	3,191.52
Bodard's Ltd. ....	227.09	Coulter, C. ....	318.00
Bolton, G. H. ....	153.00	Courtice, C. M. ....	420.00
British American Oil Co. Ltd.	112.64	Cowley, W. T. ....	1,088.00
British America Paint Co. Ltd. ....	978.15	Craft Ltd. ....	203.04
Brown, R. ....	1,800.00	Crane Ltd. ....	1,433.00
Bruce, W. S. ....	2,100.00	Crawford, K. B. ....	600.00
Bryson, H. A. ....	275.00	Creighton, Town of ....	120.00
Buckwold & Sons ....	962.95	Crown Lumber Co. Ltd. ....	892.89
Buehler, L. ....	580.00	Dalglish, G. A. ....	128.00
Burroughs Adding Machine of Canada Ltd. ....	215.12	Davidson, Town of ....	420.00
Bushe, S. E., & Son ....	870.00	Department of Highways & Transportation Warehouse Advance Account ....	3,639.78
Business Specialties Ltd. ....	38,037.87	Department of Labour; Boilers, Pressure Vessels & Elevators Branch ....	205.00
Canadian Corps of Commissionaires ....	1,375.00	Department of Labour; Elec- trical Inspection Branch ....	109.25
Canadian Fairbanks-Morse Co. Ltd. ....	1,078.55	Department of Municipal Affairs, Local Improve- ment Districts Branch ....	170.39
Canadian General Electric Co. Ltd. ....	2,738.19		
Canadian Motors Ltd. ....	2,428.83		
Canadian National Express ..	121.56		
Canadian National Railways	3,225.90		
Canadian Pacific Express Co.	118.06		

## BUILDINGS GENERALLY—(Continued)

## Other Expenses:—(Continued)

Department of Public Health, Saskatchewan Hospital, Weyburn .....	\$ 781.53	Mandel, M., & Co. ....	\$ 2,100.00
Department of Public Works (Repair Division) .....	12,955.61	Markling, L. ....	280.00
Department of Public Works (Supplies Division) .....	9,744.43	Marshall Wells of Canada Ltd. ....	239.74
Dictaphone Corporation Ltd. ....	101.49	Martinac, W. P. ....	115.01
Dominion Lime, Brick & Building Supplies Ltd. ....	137.18	Mayer Paint Co. Ltd. ....	2,068.01
Drew, E. F., & Co. Ltd. ....	171.87	Meadow Lake, Town of ....	171.31
Dustbane Products Ltd. ....	1,820.35	Melfort, Town of ....	329.36
Eaton, T., Co. Canada Ltd. ...	3,482.91	Melhoff Electric Ltd. ....	159.55
Elbow, Village of .....	420.00	Melville, Town of ....	3,600.00
Electric Motor Service Ltd. ...	361.19	Mer-Lin Motors Ltd. ....	263.02
Engineers & Plumbers Supply Co. Ltd. ....	2,602.26	Mid-West Paper Ltd. ....	220.53
Enterprise Publishing Co. ....	668.00	Mid-West Soap & Supplies Ltd. ....	2,652.43
Estevan, City of .....	165.24	Miller, I. ....	540.00
Estevan Masonic Buildings Ltd. ....	2,503.85	Milne Furniture & Electric Ltd. ....	2,118.24
Fayerman Bros. Ltd. ....	284.53	Modern Plumbing & Heating Co. Ltd. ....	279.51
Federated Co-operatives Ltd. ....	4,364.80	Moose Jaw, City of .....	10,875.38
Ganton, A. ....	480.00	Moose Jaw Co-operative Association Ltd. ....	1,273.64
Gaults (Saskatchewan) Ltd. ....	707.50	Moose Jaw Heating & Plumbing Co. Ltd. ....	170.63
General Supply Co. Ltd. ....	1,972.93	Moser, M. & M. ....	2,200.00
Glennie, J. O. ....	600.00	Moyer School Supplies Ltd. ....	108.80
Goldenberg, E. D. D. ....	1,170.00	Munro, E. L. ....	300.00
Great West Life Assurance Co. ....	1,433.18	National Light & Power Co. NorCal Reproductions & Engineering Supplies Ltd. ....	4,982.80
Gunston, L. F. ....	232.00	North Battleford, City of ....	318.81
Hartmier, E. G. ....	4,800.00	Northern Asbestos & Build- ing Supplies Ltd. ....	294.36
Harv's Plumbing & Heating Hatton, J. ....	1,438.50	Northern Electric Co. Ltd. ....	1,515.59
Henderson, O. R. ....	540.00	Northern Mills Ltd. ....	963.14
Hodge Fuel & Supply Co. Ltd. ....	294.00	Northern Petroleum Corp. Ltd. ....	277.67
Hudson Paper Co. Ltd. ....	186.20	Northern Realities Ltd. ....	1,529.54
Hugh Gas Ltd. ....	300.92	Northern Saskatchewan Co- operative Stockyards Ltd. ...	3,300.00
Imperial Oil Ltd. ....	388.10	Office Specialty Mfg. Co. Ltd. ....	180.00
Instruments Ltd. ....	2,722.15	Olynuk Construction Ltd. ....	19,489.04
International Harvester Co. Jack's Messenger & Transfer	145.54	Otis Elevator Co. Ltd. ....	720.96
Jackson, A. ....	6,234.91	Ottawa Building .....	400.99
Jackson, G. N., Ltd. ....	320.25	Patrick, J. A. & M. A. ....	2,100.00
John Deere Plow Co. Ltd. ....	660.00	Payne, E. I. ....	1,527.50
Johnston, W., Electric Co. Ltd. ....	521.36	Pilkington Glass Ltd. ....	360.00
Kamsack School Unit No. 35 Kemsol Products Ltd. ....	5,580.00	Pilon, N. J. ....	600.00
Kerrobert, Town of .....	1,226.87	Pioneer Co-operative Association Ltd. ....	540.00
Knutson & Honsey Construction Co. Ltd. ....	450.00	Platka, M. ....	1,607.81
Kobitz, F., & Sons .....	3,355.33	Posnyak, L. ....	125.00
Kowbel, W. P. ....	209.33	Potter, J. ....	780.00
Lang Bros. Specialty Co. Ltd. ....	840.00	Prairie Gas Ltd. ....	156.00
Leeson, W. R. ....	840.00	Prince Albert, City of .....	5,578.99
Lilley, B., Draperies .....	333.60	Prince Albert Co-operative Association Ltd. ....	833.91
Lockwood, W. W. ....	480.00	Prosko, P. ....	410.10
Lovick, J., & Co. Ltd. ....	138.67	Prowse, W. A. ....	600.00
Lung, L. ....	600.00	Public Markets Ltd. ....	440.00
McKeag Investments Ltd. ....	167.73	Purchasing Agency .....	270.00
McMahon, W. G., Ltd. ....	720.00	Queen's Printer .....	1,849.49
McPherson & Thom Ltd. ....	667.74	Rural Municipality of: Weyburn No. 67 .....	516.33
Magic White (Western) Ltd. ....	1,571.66	Lake of the Rivers No. 72 .....	245.00
Magnuson, M. ....	301.05		240.00
Malt, M. ....	4,445.16		
	540.00		
	1,100.00		

## BUILDINGS GENERALLY—(Continued)

## Other Expenses:—(Concluded)

## Rural Municipality of:—(Concluded)

Moose Jaw No. 161 .....	\$ 584.18	Service Window Cleaners .....	\$ 586.00
Kindersley No. 290 .....	1,017.50	Sharpening Service .....	102.00
Clayton No. 333 .....	106.92	Shaughnessy, R. M. ....	850.00
North Battleford No. 437 ..	525.00	Shaunavon, Town of .....	3,611.98
Arborefield No. 456 .....	120.00	Shaw, H., Ltd. ....	1,260.00
Kinistino No. 459 .....	151.87	Sherwood Co-operative	
Buckland No. 491 .....	473.68	Association Ltd. ....	10,979.72
Rainbow Laundry & Dry		Sier, Estate of E. L. ....	780.00
Cleaners Ltd. ....	130.07	Skinner Motors Ltd. ....	250.00
Ranger, H. ....	370.00	Slorance, J. & J. ....	2,236.20
Ray, Bob, Ltd. ....	510.00	Smith, L. ....	1,000.00
Receiver General of Canada,		Sorensen Construction Co.	
Department of		Ltd. ....	570.00
Public Works .....	139.58	Southern Saskatchewan	
Receiver General of Canada,		Co-operative Stock Yards	
Department of Transport ..	1,073.45	Ltd. ....	420.00
Receiver General of Canada,		Stephens Paints Ltd. ....	119.12
Unemployment Insurance ..	4,328.68	Sterling Hardware &	
Redl, J. S. ....	900.00	Millwork Ltd. ....	115.94
Regina, City of .....	29,202.91	Strachan, J. B. ....	104.00
Regina General Hospital .....	6,000.00	Sunbeam Window Cleaners ..	150.00
Regina Glass Co. ....	211.50	Swift Current, City of .....	6,319.68
Regina Grey Nuns' Hospital	18,600.00	Tisdale Civic Centre Ltd. ....	5,612.44
Regina Heating & Electric		Tower Mobile Homes Ltd. ....	230.00
Ltd. ....	729.56	Treasury Department,	
Regina Motor Products Ltd.	2,497.60	Taxation Branch .....	1,124.63
Regina Tent, Awning &		University Hospital,	
Upholstering Co. ....	556.37	Saskatoon .....	40,839.96
Richards, M. ....	119.40	Visirecord of Canada Ltd. ....	2,935.50
Robinson & Bouey .....	148.88	Wagner, G. ....	461.31
Rosetown, Town of .....	7,203.83	Waldman Brothers .....	155.00
Rowles, L. L. ....	540.00	Wall's Water Service .....	142.10
Rusk, M. ....	180.00	Walter's Cycle Co. ....	100.44
S. & T. Electric .....	444.18	Western Plywood Co. Ltd. ....	2,674.84
Safety Supply Co. ....	507.39	Western Stockyards Ltd. ....	768.00
Sapara & Powell Concrete		Western Supplies	
Constructors .....	200.00	(Saskatchewan) Ltd. ....	250.45
Saskatchewan Fur Marketing		Weyburn, City of .....	7,105.49
Service .....	7,596.92	Weyburn Co-operative	
Saskatchewan Government		Association Ltd. ....	262.54
Insurance Office .....	97,118.49	Weyburn Savings & Credit	
Saskatchewan Government		Union Ltd. ....	350.00
Telephones .....	5,679.56	Wigmore, A. J., Co. Ltd. ....	193.50
Saskatchewan Government		Wilkie Bowladrome .....	720.00
Trading .....	109.00	Willson Stationery Co. Ltd. ..	3,022.65
Saskatchewan Honey		Wilson, W. R. ....	480.00
Producers Co-operative		Wolseley, Town of .....	577.96
Marketing Association Ltd.	660.00	Wood, G. H., & Co. Ltd. ....	100.22
Saskatchewan Power		Workmen's Compensation	
Corporation .....	50,405.49	Board .....	10,895.69
Saskatchewan Steel		Wright, R., Ltd. ....	656.38
Fabricators Ltd. ....	530.45	XL Sheet Metal & Roofing	
Saskatchewan Timber Board	131.96	Co. Ltd. ....	127.75
Saskatchewan Transportation		Yorkton, City of .....	536.72
Co. ....	1,144.66	Yorkton Co-operative	
Saskatchewan Wheat Pool ....	550.00	Association Ltd. ....	147.28
Saskatchewan Wheat Pool,		Yorkton Motors Ltd. ....	720.00
Livestock Division .....	720.00	Payees under \$100.00 (313) ..	7,727.15
Saskatoon, City of .....	3,050.46		
Saskatoon Co-operative			
Association Ltd. ....	429.51		
Saskatoon Mutual Medical &			
Hospital Benefit			
Association Ltd. ....	400.00		
Seythes & Co. Ltd. ....	1,427.68		
Septic Tank Service .....	225.00		

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\$ 636,417.94

## BUILDINGS GENERALLY—(Continued)

*Analysis of Above Expenditures by Building or Other Unit of Activity*

Administration and General Expenses .....	\$ 5,671.24
Automotive Services .....	43,588.33
Architects' Branch .....	31,939.25
Engineering Branch .....	16,427.39
Maintenance and Operations Branch .....	116,055.30
Workmen's Compensation .....	11,795.06
Insurance Premiums .....	88,092.74
Unemployment Insurance—Employer's Share .....	4,328.68
Payment of Municipal Taxes (Occupancy Taxes, Grants in Lieu) .....	8,299.82
Rents and Expenses where Government Buildings are Inadequate .....	237,712.87
Local Improvement Taxes .....	21,093.92
Office Furniture and Furnishings .....	111,996.84
Highway Weigh Station, Estevan .....	2,028.96
Highway Weigh Station, Lloydminster .....	2,122.58
Highway Weigh Station, Moosomin .....	1,781.60
Highway Weigh Station, Prince Albert .....	1,118.80
Highway Weigh Station, Regina .....	4,850.45
Highway Weigh Station, Swift Current .....	3,570.11
Highway Weigh Station, Yorkton .....	2,432.20
Highways Storage Depot, Assiniboia .....	1,014.38
Highways Storage Depot, Carlyle .....	1,104.96
Highways Storage Depot, Kerrobert .....	314.12
Highways Storage Depot, Maple Creek .....	1,546.18
Highways Storage Depot, Moose Jaw .....	626.40
Highways Storage Depot, Atkinson St. and 9th Ave., Regina .....	.25
Highways Storage Depot, Rosetown .....	8.51
Highways Storage Depot, Swift Current .....	27.64
Highways Storage Depot, Watson .....	1,558.82
Highways Storage Depot, Weyburn .....	1,286.43
Highways Storage Depot, Yorkton .....	90.98
Highways Warehouse, North Battleford .....	8,451.11
Highways Warehouse, Prince Albert .....	5,129.40
Highways Laboratory, Smith St. and 7th Ave., Regina .....	6,045.27
Highways Warehouse, Atkinson St. and 9th Ave., Regina .....	11,672.19
Highways Warehouse, Rosetown .....	5,310.60
Highways Warehouse, Saskatoon .....	6,281.69
Highways Warehouse, Swift Current .....	5,281.52
Highways Office and Shop Depot, Tisdale .....	658.13
Highways Warehouse, Weyburn .....	5,333.74
Highways Warehouse, Yorkton .....	4,543.62
Highways Planning and Design Building, Winnipeg St. and 8th Ave., Regina .....	10,188.66
Highways Storage Building, Winnipeg St. and 8th Ave., Regina .....	84.21
Health Centre No. 2, Assiniboia .....	5,969.17
Health Centre No. 3, Estevan .....	4,584.42
Health Centre No. 6, Moose Jaw .....	15,502.09
Health Centre No. 1, Swift Current .....	16,875.52
Health Centre No. 3, Weyburn .....	9,056.11
Health and Welfare Building, Prince Albert .....	8,496.57
Agricultural Machinery Test Track and Building .....	222.42
Agricultural Workshop, Dewdney Ave. and Wallace St., Regina .....	3,390.38
Public Works Storage Warehouse, 1443 McIntyre St., Regina .....	266.41
Public Works Building, 7th Ave. and Hamilton St., Regina .....	9,992.88
Public Works Warehouse, Moose Jaw .....	1,356.40
Public Works Hangar 6, Yorkton Airport .....	554.25
Public Works Building, Shamavon .....	270.41
Department of Labour Warehouse and Workshop (Fire Commissioner), 1140 Rose St., Regina .....	14.60
Mineral Resources Geological Laboratory and Core Building, Dewdney Ave. and Francis St., Regina .....	12,014.35
Residence, 4731 Dewdney Ave., Regina .....	47.78
Saskatchewan House, Dewdney Ave., Regina .....	17,320.92
Residence, 2829 Hill Ave., Regina .....	27.74
MacNeill Clinic, Saskatoon .....	6,028.83
Provincial Technical Institute, Moose Jaw .....	27,145.06
Office Building, 1132 Main St., North Battleford .....	1,115.53
Natural Resources Repair Depot (Hangar 20) Airport, Prince Albert .....	21.30

## BUILDINGS GENERALLY—(Concluded)

*Analysis of Above Expenditures by Building or Other Unit of Activity—(Concluded)*

Museum of Natural History, Regina .....	\$	37,809.80
Airport Buildings, Weyburn .....		16,812.25
Sanatorium Property, Saskatoon .....		4.55
Total—Buildings Generally .....	\$	986,364.69

## POST OFFICES, MAIL AND MESSENGER SERVICE (\$34,015.73)

Permanent Positions—Salaries .....	\$	29,242.00
Temporary Positions—Salaries .....		1,425.34
Rents, Insurance and Utility Services .....		1,067.16
Repairs and Maintenance .....		211.46
Postage and Communications .....		1,458.81
Stationery and Office Supplies .....		222.88
Office Equipment .....		170.80
Sundry .....		217.28
	\$	34,015.73

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Allen, A. H. ....	\$	1,055.34	McCaig, W. ....	\$	3,600.00
Bartram, R. N. ....		3,312.00	Mathieson, D. M. ....		3,966.00
Beale, A. G. ....		3,336.00	Neilson, E. E. ....		3,246.00
Cargo, T. G. ....		2,754.00	Payees under \$100.00 (1) .....		84.57
Chant, W. F. ....		2,634.00			
Crouse, E. B. ....		285.43			
Huckerby, J. A. ....		4,638.00		\$	30,667.34
Lynch, L. G. ....		1,756.00			

*Other Expenses:*

Burroughs Adding Machine of Canada Ltd. ....	\$	201.64	Saskatchewan Government Telephones .....	\$	243.19
Pitney-Bowes of Canada Ltd. ....		1,250.45	Payees under \$100.00 (10) .....		208.52
Postmaster .....		1,215.62		\$	3,348.39
Purchasing Agency .....		228.97			

TOTAL—PUBLIC WORKS (ORDINARY EXPENDITURE) .....\$ 2,402,339.85



# PUBLIC WORKS (Capital Expenditure) (\$6,419,439.44)

## ATTORNEY GENERAL, COURT HOUSE, REGINA (\$335,858.08)

Day Labour, Casual and Part-Time Employment .....	\$ 2,775.19
Professional and Technical Services .....	36,690.96
Publicity, Advertising and Printing .....	107.25
Land and Buildings .....	296,204.82
Sundry .....	79.86
	<u>\$ 335,858.08</u>

### *Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	\$ 2,775.19
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### *Other Expenses:*

Crosier, Krauss & Greenberg .....	\$ 294.50
Poole Construction Co. Ltd. ....	296,204.82
Portnall & Grolle, Architects .....	36,396.46
Payees under \$100.00 (8) .....	187.11
	<u>\$ 333,082.89</u>

## EDUCATION (\$3,409,084.90)

### UNIVERSITY OF SASKATCHEWAN (\$2,186,403.10)

#### ANIMAL HUSBANDRY BUILDING (\$245,493.62)

Professional and Technical Services .....	\$ 6,602.62
Freight, Express, Cartage and Duty .....	889.09
Contractual Services (Other) .....	575.88
Miscellaneous Materials and Supplies .....	358.03
Land and Buildings .....	213,101.52
Office Equipment .....	6,854.97
Furniture, Furnishings and Fixtures .....	637.88
Educational and Scientific Equipment .....	16,008.40
Construction, Maintenance and Farming Equipment .....	278.07
Sundry .....	187.16
	<u>\$ 245,493.62</u>

### *Other Expenses:*

Stock, Ramsay & Associates .....	\$ 6,572.62
University of Saskatchewan .....	26,216.08
Wells, W. C., Construction Co. Ltd. ....	212,699.68
Payees under \$100.00 (2) .....	5.24
	<u>\$ 245,493.62</u>

#### ARTS BUILDING (\$680,249.28)

Professional and Technical Services .....	\$ 99,343.17
Repairs and Maintenance .....	704.17
Freight, Express, Cartage and Duty .....	283.43
Contractual Services (Other) .....	506.07
Truck, Tractor, Aircraft and Machinery Supplies .....	390.17



EDUCATION—(Continued)UNIVERSITY OF SASKATCHEWAN—(Continued)ARTS BUILDING—(Concluded)

Maintenance and Construction Materials .....	\$	916.86
Miscellaneous Materials and Supplies .....		1,747.54
Land and Buildings .....		1,058,540.81
Office Equipment .....		36,526.95
Furniture, Furnishings and Fixtures .....		2,248.67
Educational and Scientific Equipment .....		26,279.17
Construction, Maintenance and Farming Equipment .....		14,466.91
Sundry .....		54.48
	\$	1,242,008.40
Less: Reimbursement—University of Saskatchewan .....		561,759.12
	\$	680,249.28

*Other Expenses:*

Bird Construction Co. Ltd. ...\$	648,000.16	Wells, W. C., Construction Co. Ltd. ....	\$	404,019.20
Muirhead, D., & Associates Ltd. ....	135.80	Payees under \$100.00 (1) .....		3.60
Shore & Moffat, Architects ...	98,702.37		\$	1,242,008.40
University of Saskatchewan ...	91,147.27			

BIOLOGY BUILDING (\$963,359.27)

Professional and Technical Services .....	\$	31,865.05
Publicity, Advertising and Printing .....		204.59
Travel, Sustenance and Vehicle Expenses .....		268.25
Freight, Express, Cartage and Duty .....		117.78
Contractual Services (Other) .....		941.86
Medical and Hospital Supplies .....		129.78
Truck, Tractor, Aircraft and Machinery Supplies .....		277.69
Maintenance and Construction Materials .....		5,586.40
Miscellaneous Materials and Supplies .....		2,532.09
Taxes and Licences .....		1,624.99
Land and Buildings .....		736,090.11
Office Equipment .....		11,404.82
Furniture, Furnishings and Fixtures .....		2,312.55
Educational and Scientific Equipment .....		163,302.20
Construction, Maintenance and Farming Equipment .....		6,610.11
Sundry .....		91.00
	\$	963,359.27

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

Trans-Canada Air Lines .....	\$	212.70
Payees under \$100.00 (1) .....		55.55
	\$	268.25

*Other Expenses:*

Calgary Iron (Structural Division) Ltd. ....	\$	31,606.48	University of Saskatchewan ...	\$	82,724.97
Chiarini, E. ....		1,080.61	Wilson, J. H., Ltd. ....		114,005.56
Izumi, Arnot & Sugiyama ...		28,512.81	Payees under \$100.00 (2) .....		125.23
Kiyooka, R. K. ....		3,250.00			
Poole Construction Co. Ltd. ...		700,160.37			
Treasury Department, Taxation Branch .....		1,624.99		\$	963,091.02

EDUCATION—(Continued)UNIVERSITY OF SASKATCHEWAN—(Concluded)

## MISCELLANEOUS CONSTRUCTION (\$297,300.93)

Professional and Technical Services .....	\$	4,397.18
Repairs and Maintenance .....		7,853.53
Freight, Express, Cartage and Duty .....		105.00
Contractual Services (Other) .....		535.73
Coal, Wood and Other Fuels .....		288.38
Maintenance and Construction Materials .....		15,147.83
Miscellaneous Materials and Supplies .....		145.24
Taxes and Licences .....		2,360.53
Land and Buildings .....		136,976.20
Road and Bridge Contracts .....		6,879.98
Office Equipment .....		3,625.85
Furniture, Furnishings and Fixtures .....		3,350.68
Educational and Scientific Equipment .....		864.17
Construction, Maintenance and Farming Equipment .....		114,713.15
Sundry .....		57.48
	\$	297,300.93

*Other Expenses:*

Bailey Meter Co. Ltd. ....	\$	16,820.50	Saskatoon General Electric Co. Ltd. ....	\$	3,865.60
Bird Archer Co. Ltd. ....		499.00	Tibbits Electric Co. Ltd. ....		4,620.52
Carruthers, H., Ltd. ....		384.00	Treasury Department, Taxation Branch .....		2,360.53
Cook, M. E., & Son Ltd. ....		23,440.00	University of Saskatchewan ...		208,273.64
Hanright & Co. Ltd. ....		2,500.00	Wheeler, F., Ltd. ....		691.31
Morton, W. H., & Co. Ltd. ...		317.00	Payees under \$100.00 (2) .....		32.49
Poole Construction Co. Ltd. ...		8,191.00			
Roanree, N. B., Co. Ltd. ....		23,405.80			
Saskatchewan Power Corporation .....		1,899.54		\$	297,300.93

*Analysis of Above Expenditures by Building or Other Unit of Activity*

Power House No. 2 .....	\$	62,217.77
Regina College (New Boilers) .....		32,655.08
Regina College Gymnasium (Renovations) .....		15,094.02
Regina College (Classrooms) .....		9,798.82
Darke Hall Extension, Regina .....		377.00
Physics Building (Lighting) .....		8,230.09
Residences (Renovations) .....		24,437.20
Chemistry Building (Renovations) .....		9,681.46
Medical College (Renovations) .....		5,872.46
Gymnasium (Renovations) .....		23,476.27
Improvement of Grounds .....		6,886.56
Rutherford Rink (Ice Plant) .....		45,136.74
Stock Pavilion .....		2,947.15
Acquisition of Land .....		50,490.31
Total—Miscellaneous Construction .....	\$	297,300.93

## PROVINCIAL TECHNICAL INSTITUTE, MOOSE JAW (\$725,629.43)

Day Labour, Casual and Part-Time Employment .....	\$	5,019.35
Professional and Technical Services .....		18,768.54
Travel, Sustenance and Vehicle Expenses .....		109.55
Freight, Express, Cartage and Duty .....		149.10
Contractual Services (Other) .....		8,330.94
Maintenance and Construction Materials .....		942.12
Miscellaneous Materials and Supplies .....		1,661.33

EDUCATION—(Continued)

## PROVINCIAL TECHNICAL INSTITUTE, MOOSE JAW—(Concluded)

Land and Buildings .....	\$ 1,440,367.39
Construction, Maintenance and Farming Equipment .....	3,206.61
Sundry .....	226.61
	<hr/>
	\$ 1,478,781.54
Less: Reimbursement—Federal Government .....	753,152.11
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	\$ 725,629.43

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Day Labour .....	\$ 5,019.35
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*Travel, Sustenance and Vehicle Expenses:*

Payees under \$100.00 (4) .....	\$ 109.55
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*Other Expenses:*

British America Paint Co. Ltd. ....	\$ 105.61
Canadian General Electric Co. Ltd. ....	791.80
Department of Public Works (Supplies Division) .....	154.11
Drew, E. F., & Co. Ltd. ....	716.10
Kemsol Products Ltd. ....	2,743.64
McCudden, E. J. ....	18,768.54

Mid-West Soap & Supplies Ltd. ....	\$ 935.09
Moose Jaw, City of .....	8,310.14
Piggott Construction Ltd. ....	1,440,367.39
Security Storage Co. Ltd. ....	149.10
Standard Tube & T. I. Ltd. ....	117.25
Payees under \$100.00 (18) .....	493.87
	<hr/>
	\$ 1,473,652.64

## TEACHERS' COLLEGE, REGINA (CONVERSION) (\$466,605.96)

Day Labour, Casual and Part-Time Employment .....	\$ 9,082.65
Professional and Technical Services .....	29,389.54
Publicity, Advertising and Printing .....	200.24
Repairs and Maintenance .....	315.26
Freight, Express, Cartage and Duty .....	564.53
Maintenance and Construction Materials .....	5,018.73
Miscellaneous Materials and Supplies .....	228.47
Taxes and Licences .....	289.73
Land and Buildings .....	396,634.01
Office Equipment .....	5,302.83
Furniture, Furnishings and Fixtures .....	16,332.15
Educational and Scientific Equipment .....	2,427.29
Construction, Maintenance and Farming Equipment .....	808.73
Sundry .....	11.80
	<hr/>
	\$ 466,605.96

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	\$ 9,082.65
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*Other Expenses:*

American Wire Form Corp. ...	\$ 731.83	Hazen-Twiss (Regina) Ltd. ...	\$ 613.88
Bailey Meter Co. Ltd. ....	655.00	Hilsden & Co. Ltd. ....	396,634.01
British America Paint Co. Ltd. ....	303.71	Horton, E. A., Sales Co. ....	672.00
Buckwold & Sons .....	104.19	Imperial Industries Ltd. ....	7,880.00
Business Specialties Ltd. ....	2,959.19	Lovick, J., & Co. Ltd. ....	119.74
Canadian Office & School Furniture Ltd. ....	2,036.38	Luxfor Ltd. ....	2,801.01
Canadian Westinghouse Supply Co. Ltd. ....	456.60	Madsen Mfg. Co. Ltd. ....	390.91
Department of Public Works (Supplies Division) .....	130.55	Marshall Wells of Canada Ltd. ....	1,306.27
Eaton, T., Co. Canada Ltd. ...	3,531.18	Mayer Paint Co. Ltd. ....	196.35
		Northern Asbestos & Building Supplies Ltd. ....	972.61

EDUCATION—(Concluded)

## TEACHERS' COLLEGE, REGINA (CONVERSION)—(Concluded)

*Other Expenses:—(Concluded)*

Office Specialty Mfg. Co. Ltd. ....	\$ 1,879.94	Wessel Bros. ....	\$ 485.30
Primco (Western) Ltd. ....	350.80	Western Machine & Engineering Ltd. ....	127.27
Regina Sash & Door Co. Ltd. ....	203.72	Western Plywood Co. Ltd. ....	259.96
Roantree, N. B., Co. Ltd. ....	249.01	Payees under \$100.00 (19) ....	566.45
Robbins, H., Architect .....	29,389.54		
Sherwood Co-operative Association Ltd. ....	1,226.18		
Treasury Department, Taxation Branch .....	289.73		\$ 457,523.31

## MISCELLANEOUS CONSTRUCTION (\$30,446.41)

Day Labour, Casual and Part-Time Employment .....	\$ 13,313.05
Contractual Services (Other) .....	2,061.92
Truck, Tractor, Aircraft and Machinery Supplies .....	178.49
Maintenance and Construction Materials .....	7,959.29
Miscellaneous Materials and Supplies .....	102.02
Office Equipment .....	2,956.64
Furniture, Furnishings and Fixtures .....	2,841.79
Educational and Scientific Equipment .....	195.70
Construction, Maintenance and Farming Equipment .....	623.40
Sundry .....	214.11
	\$ 30,446.41

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Day Labour .....	\$ 13,313.05
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*Travel, Sustenance and Vehicle Expenses:*

Payees under \$100.00 (6) ....	\$ 82.90
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*Other Expenses:*

Bird Films Ltd. ....	\$ 195.70	Johnston, W., Electric Co. Ltd. ....	\$ 557.42
Business Specialties Ltd. ....	2,936.53	Lilley, B., Draperies .....	555.71
Canadian General Electric Co. Ltd. ....	339.75	McPherson & Thom Ltd. ....	1,178.06
Canadian Westinghouse Supply Co. Ltd. ....	560.80	Mayer Paint Co. Ltd. ....	418.81
Cowley, W. T. ....	1,606.00	Saskatchewan Government Telephones .....	415.85
Crane Ltd. ....	103.25	Sherwood Co-operative Association Ltd. ....	3,185.91
Department of Public Works (Supplies Division) .....	1,856.51	Western Supplies .....	
Eaton, T., Co. Canada Ltd. ...	1,496.00	(Saskatchewan) Ltd. ....	124.09
Engineers & Plumbers Supply Co. Ltd. ....	453.63	Payees under \$100.00 (22) ....	488.74
Gaults (Saskatchewan) Ltd. ...	459.32		\$ 17,050.46
Gutta Percha & Rubber Ltd. ....	118.38		

*Analysis of Above Expenditures by Building or Other Unit of Activity*

Adult Education Centre, Regina (Reconversion) .....	\$ 28,783.26
School for the Deaf, Saskatoon (Renovations) .....	1,663.15
Total—Miscellaneous Construction .....	\$ 30,446.41

### HIGHWAYS AND TRANSPORTATION, MISCELLANEOUS CONSTRUCTION (\$28,198.42)

Day Labour, Casual and Part-Time Employment .....	\$ 428.40
Repairs and Maintenance .....	724.76
Travel, Sustenance and Vehicle Expenses .....	183.00
Contractual Services (Other) .....	2,410.57
Maintenance and Construction Materials .....	988.42
Land and Buildings .....	22,600.00
Furniture, Furnishings and Fixtures .....	595.69
Construction, Maintenance and Farming Equipment .....	231.00
Sundry .....	36.58
	<u>\$ 28,198.42</u>

#### *Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Day Labour .....	\$ 428.40	Payees under \$100.00 (4) .....	\$ 183.00
<i>Other Expenses:</i>			
Bird Building Supplies .....	\$ 375.95	Kerrobert, Town of .....	\$ 724.76
Canadian General Electric Co. Ltd. ....	289.52	Saskatchewan Power Corporation .....	231.00
Capital Floor Sanding & Alscro Sales .....	595.69	Steeltru Structures Ltd. ....	22,600.00
Department of Highways & Transportation .....	212.10	Payees under \$100.00 (7) .....	147.43
Fuller, W. F., Machinery Co. Ltd. ....	2,410.57		<u>\$ 27,587.02</u>

#### *Analysis of Above Expenditures by Building or Other Unit of Activity*

Highways Storage Depot, Kerrobert .....	\$ 27,216.32
Highways Laboratory, Smith St. and 7th Ave., Regina .....	982.10
Total—Highways and Transportation, Miscellaneous Construction .....	<u>\$ 28,198.42</u>

### NATURAL RESOURCES, MISCELLANEOUS CONSTRUCTION (\$98,164.72)

Day Labour, Casual and Part-Time Employment .....	\$ 18,201.82
Rents, Insurance and Utility Services .....	848.90
Repairs and Maintenance .....	24,076.24
Travel, Sustenance and Vehicle Expenses .....	3,466.64
Postage and Communications .....	450.35
Contractual Services (Other) .....	3,018.45
Coal, Wood and Other Fuels .....	212.53
Maintenance and Construction Materials .....	36,286.10
Miscellaneous Materials and Supplies .....	282.95
Taxes and Licences .....	146.29
Land and Buildings .....	739.01
Furniture, Furnishings and Fixtures .....	717.06
Construction, Maintenance and Farming Equipment .....	9,604.56
Sundry .....	113.82
	<u>\$ 98,164.72</u>

#### *Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	\$ 18,201.82
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## NATURAL RESOURCES, MISCELLANEOUS CONSTRUCTION—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Hansen, O. M. ....	\$ 244.70	Whitehead, Gordon .....	\$ 252.00
Hansen, T. ....	160.10	Whitehead, L. G. ....	377.65
Johnson, O. A. ....	170.30	Zubrecki, J. ....	283.50
Kozoswyst, M. ....	1,125.34	Payees under \$100.00 (10) .....	229.35
Moore, J. S. ....	165.90		
Ohrn, G. A. ....	134.40		\$ 3,466.64
Whitehead, George .....	323.40		

*Other Expenses:*

Angus, G., (Canada) Ltd. ....	\$ 1,018.01	Northern Electric Co. Ltd. ....	\$ 132.24
Berry, E. ....	568.00	Prairie Engineering Sales	
Brock, S., Ltd. ....	1,832.80	Ltd. ....	700.25
Buckworld & Sons .....	588.36	Prince Albert Foundry Ltd. ...	524.09
Campbell's Plumbing &		Safety Supply Co. ....	471.12
Heating Ltd. ....	1,526.65	Saskatchewan Cement Co.	
Canadian General Electric		Ltd. ....	1,537.26
Co. Ltd. ....	221.89	Saskatchewan Government	
Capital Welding Shop .....	163.25	Telephones .....	224.35
City Electric .....	138.65	Saskatchewan Timber Board	5,238.83
Claffy's Hardware .....	333.55	Saskatoon Boiler Mfg. Co. ...	1,236.62
Crown Lumber Co. Ltd. ....	3,268.64	Steelcon Ltd. ....	388.00
Deering, R. ....	177.00	Thiess Concrete Products	
Department of Labour;		Ltd. ....	344.90
Electrical Inspection .....	121.75	Thorpe Bros. Ltd. ....	10,169.49
Department of Natural		Treasury Department,	
Resources; Construction		Taxation Branch .....	143.29
Advance Account .....	15,009.91	Tru-Mix Concrete Ltd. ....	7,206.20
Department of Public Works		Watrous Motors Ltd. ....	145.29
(Supplies Division) .....	8,399.21	Western Machine &	
Duffield Bros. Electric Ltd....	143.65	Engineering Ltd. ....	125.63
Engineers & Plumbers Supply		Woiden, F. ....	778.75
Co. Ltd. ....	4,296.38	Wright's Rental Service Ltd.	504.00
Fayerman Bros. Ltd. ....	1,481.87	XL Sheet Metal & Roofing	
Fire Fighting Equipment Co.	1,002.96	Co. Ltd. ....	169.17
Horn, A. C., Co. Ltd. ....	246.00	Payees under \$100.00 (31) .....	528.57
Marshall Wells of Canada			
Ltd. ....	2,810.31		\$ 76,496.26
Nisbet Plywood Ltd. ....	801.53		
Northern Asbestos & Building			
Supplies Ltd. ....	1,777.84		

*Analysis of Above Expenditures by Building or Other Unit of Activity*

Camp Easter Seal, Watrous (Major Repairs) .....	\$ 45,777.25
Natural Resources Repair Depot (Hangar No. 20) Prince Albert (Replacement of Concrete) .....	52,387.47
Total—Natural Resources, Miscellaneous Construction .....	\$ 98,164.72

PUBLIC HEALTH (\$746,275.17)

## SASKATCHEWAN HOSPITAL, WEYBURN (\$427,295.54)

Day Labour, Casual and Part-Time Employment .....	\$ 183.68
Professional and Technical Services .....	9,065.25
Rents, Insurance and Utility Services .....	1,360.26
Freight, Express, Cartage and Duty .....	793.33
Coal, Wood and Other Fuels .....	129.13
Maintenance and Construction Materials .....	15,164.09
Miscellaneous Materials and Supplies .....	298.33
Taxes and Licences .....	1,435.25
Land and Buildings .....	328,619.30

PUBLIC HEALTH—(Continued)SASKATCHEWAN HOSPITAL, WEYBURN—(Concluded)

Office Equipment .....	\$ 712.76
Furniture, Furnishings and Fixtures .....	43,258.01
Construction, Maintenance and Farming Equipment .....	26,154.13
Sundry .....	122.02
	<u>\$ 427,295.54</u>

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Day Labour .....	\$ 183.68	Payees under \$100.00 (1) .....	\$ 1.15

*Other Expenses:*

Barber Engineering & Supply Co. Ltd. ....	\$ 411.10	Pittman Electric .....	\$ 10,888.94
Bridge & Tank (Western) Ltd. ....	12,613.00	Poole Construction Co. Ltd. ....	24,326.44
Canada Pumps Ltd. ....	384.00	Pyrotex of Canada Ltd. ....	3,273.11
Canadian Brown Steel Tank Co. Ltd. ....	1,850.00	Regina Cartage & Storage Co. Ltd. ....	220.62
Canadian Ingersoll-Rand Co. Ltd. ....	1,749.00	Saskatchewan Power Corporation .....	110.23
Canadian Westinghouse Supply Co. Ltd. ....	8,664.45	Simpson, Robert, (Regina) Ltd. ....	44,411.21
Crane Ltd. ....	4,261.59	Treasury Department, Taxation Branch .....	1,435.25
Department of Public Works (Supplies Division) .....	1,094.79	Turnbull Elevator Co. Ltd. ....	10,959.95
Engineers & Plumbers Supply Co. Ltd. ....	200.20	Westeel Products Ltd. ....	235.00
Graham, P. W., & Sons Ltd. ....	279,348.67	Weyburn Builders' & Supplies Ltd. ....	527.25
Imperial Oil Ltd. ....	126.63	Weyburn Co-operative Association Ltd. ....	3,875.35
Izumi, Arnott & Sugiyama .....	9,065.25	Wheeler, F. Ltd. ....	6,105.69
Lisle Instrument Systems .....	129.30	Payees under \$100.00 (14) .....	362.27
Mumford-Medland Ltd. ....	285.31		<u>\$ 427,110.71</u>
Northern Electric Co. Ltd. ...	196.11		

*Analysis of Above Expenditures by Building or Other Unit of Activity*

Main Hospital Building (Roof Alterations—S.E. Wing) .....	\$ 356,711.84
Power House (Major Alterations and Equipment) .....	64,807.56
Main Building (Renovation of 2 Wards) .....	5,776.14
Total—Saskatchewan Hospital, Weyburn .....	<u>\$ 427,295.54</u>

HOSPITAL—LA RONGE (\$267,832.45)

Professional and Technical Services .....	\$ 9,785.18
Taxes and Licences .....	723.67
Land and Buildings .....	355,757.13
Office Equipment .....	17,530.73
Furniture, Furnishings and Fixtures .....	29,035.75
Construction, Maintenance and Farming Equipment .....	4,881.00
Sundry .....	118.99
	<u>\$ 417,832.45</u>
Less: Reimbursement—Federal Government .....	150,000.00
	<u>\$ 267,832.45</u>



PUBLIC HEALTH—(Continued)HOSPITAL—LA RONGE—(Concluded)*Other Expenses:*

Arnett Co. Ltd. ....	\$ 8,019.00	Stevens & Son Ltd. ....	\$ 1,178.50
Brock, S., Ltd. ....	4,881.00	Treasury Department,	
Campbell & Hyman Ltd. ....	127.00	Taxation Branch .....	723.67
Canadian Laboratory Supplies		Wells, W. C., Construction	
Ltd. ....	690.00	Co. Ltd. ....	355,757.13
Fisher & Burpe Ltd. ....	2,240.85	X-ray & Radium Industries	
Imperial Surgical Co. ....	2,761.20	Ltd. ....	7,903.35
Ingram & Bell Ltd. ....	4,931.35	Payees under \$100.00 (5) ....	118.99
Kerr & Cullingworth .....	3,584.30		
Kerr, Cullingworth, Riches &			
Associates .....	6,200.88		
Simpson, Robert, (Regina)			\$ 417,832.45
Ltd. ....	18,715.23		

MISCELLANEOUS CONSTRUCTION (\$51,147.18)

Day Labour, Casual and Part-Time Employment .....	\$ 13,079.12
Repairs and Maintenance .....	5,997.91
Travel, Sustenance and Vehicle Expenses .....	2,227.35
Postage and Communications .....	121.20
Contractual Services (Other) .....	121.55
Maintenance and Construction Materials .....	14,960.39
Miscellaneous Materials and Supplies .....	234.13
Land and Buildings .....	5,022.79
Road and Bridge Contracts .....	8,850.73
Furniture, Furnishings and Fixtures .....	174.77
Construction, Maintenance and Farming Equipment .....	333.13
Sundry .....	24.11
	\$ 51,147.18

*Detail of Above Expenditures*

Salaries, Services and Gratuities: Day Labour .....	\$ 13,079.12
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*Travel, Sustenance and Vehicle Expenses:*

Budden, F. ....	\$ 249.90	Turnbull, T. G. ....	\$ 290.10
Date, W. ....	212.05	Payees under \$100.00 (8) ....	335.30
Fitzsimonds, V. P. ....	617.75		
Kletchko, J. C. ....	266.30		\$ 2,227.35
Kuzick, W. ....	255.95		

*Other Expenses:*

Art's Plumbing & Heating ....	\$ 215.66	Labordes Sheet Metal Ltd. ....	\$ 4,279.58
Bird Construction Co. Ltd. ...	585.72	Miners, C. M., Construction	
Canada Wire & Cable Co.		Co. Ltd. ....	100.35
Ltd. ....	960.49	Moose Jaw, City of .....	8,850.73
Canadian Westinghouse		Pilot Butte Sand & Gravel	
Supply Co. Ltd. ....	120.01	Co. Ltd. ....	184.15
Charlebois, A. L., Ltd. ....	1,180.80	Saskatchewan Government	
City Lumber Yards Ltd. ....	2,216.59	Telephones .....	108.20
Crane Ltd. ....	201.61	Saskatchewan Steel	
Crown Lumber Co. Ltd. ....	8,438.40	Fabricators Ltd. ....	253.27
Department of Public Health,		Sherwood Co-operative	
Saskatchewan Training		Association Ltd. ....	1,139.52
School, Moose Jaw .....	951.35	Smith's Decorating .....	234.36
Department of Public Works		Stephens Paints Ltd. ....	157.58
(Supplies Division) .....	408.15	Sterling Hardware &	
Dominion Sound Equipments		Millwork Ltd. ....	278.17
Ltd. ....	489.00	Wells, W. C., Construction	
Engineers & Plumbers Supply		Co. Ltd. ....	3,225.50
Co. Ltd. ....	138.77	Payees under \$100.00 (28) ....	741.29
Insulation Industries Ltd. ....	255.60		
Johnston, W., Electric Co.			\$ 35,840.71
Ltd. ....	125.86		

PUBLIC HEALTH—(Concluded)MISCELLANEOUS CONSTRUCTION—(Concluded)*Analysis of Above Expenditures by Building or Other Unit of Activity*

Saskatchewan Hospital, North Battleford (Renovations to Staff Residences) .....	\$ 15,304.02
Saskatchewan Hospital, North Battleford (Reservoir and Distribution System) .....	1,183.71
Saskatchewan Hospital, North Battleford (Patient Accommodation, Two 60-Bed Units) .....	3,238.95
Saskatchewan Hospital, North Battleford—Dairy Building (Renovations and Equipment) .....	7,083.27
Saskatchewan Training School, Moose Jaw (Emergency Alterations and Repairs) .....	954.15
Physical Restoration Centre, Regina (Renovations) .....	5,428.95
MacNeill Clinic, Saskatoon (Renovations) .....	5,715.35
Saskatchewan Training School, Moose Jaw (Hardsurfacing Main Road) .....	8,852.73
Saskatchewan Hospital, North Battleford—Dormitory Block, Irrigation Project .....	3,355.28
Saskatchewan Hospital, North Battleford—Sewage Lagoons .....	30.77
Total—Miscellaneous Construction .....	\$ 51,147.18

PUBLIC WORKS (\$1,701,192.80)HEALTH AND WELFARE BUILDING, REGINA (\$1,049,846.97)

Day Labour, Casual and Part-Time Employment .....	\$ 30,051.33
Professional and Technical Services .....	27,829.82
Rents, Insurance and Utility Services .....	845.00
Publicity, Advertising and Printing .....	984.11
Repairs and Maintenance .....	6,372.47
Freight, Express, Cartage and Duty .....	8,077.26
Contractual Services (Other) .....	3,506.53
Scientific and Educational Supplies .....	104.25
Truck, Tractor, Aircraft and Machinery Supplies .....	315.64
Maintenance and Construction Materials .....	54,752.83
Miscellaneous Materials and Supplies .....	7,500.33
Taxes and Licences .....	157.20
Land and Buildings .....	792,129.49
Road and Bridge Contracts .....	15,821.05
Office Equipment .....	78,899.50
Furniture, Furnishings and Fixtures .....	15,069.50
Construction, Maintenance and Farming Equipment .....	7,383.47
Sundry .....	47.19
	\$ 1,049,846.97

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	\$ 30,051.33
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*Other Expenses:*

A & N Sign Co. ....	\$ 196.30	Buckwold & Sons .....	\$ 839.52
Armco Drainage & Metal Products of Canada Ltd. ....	949.41	Business Machine Sales Ltd. ....	961.62
Arnett Co. Ltd. ....	1,481.00	Business Specialties Ltd. ....	12,666.92
Ashdown, J. H., Hardware Co. Ltd. ....	385.77	Canadian Fairbanks-Morse Co. Ltd. ....	546.92
Banner Metal Products Ltd. ...	180.25	Canadian General Electric Co. Ltd. ....	6,664.83
Bird Archer Co. Ltd. ....	687.09	Canadian Office & School Furniture Ltd. ....	862.75
Bird Building Supplies .....	319.28	Canadian Westinghouse Supply Co. Ltd. ....	1,440.58
Bird Construction Co. Ltd. ...	573,588.24	Cassidy's Ltd. ....	646.01
Black, Larson, McMillan & Associates .....	27,769.82	Commercial Printers Ltd. ....	5,302.66
Bower, G. L., & Co. Ltd. ....	2,000.00		

PUBLIC WORKS—(Continued)

## HEALTH AND WELFARE BUILDING, REGINA—(Concluded)

*Other Expenses:—(Concluded)*

Department of Public Works (Repair Division) .....	\$ 378.80	Queen's Printer .....	\$ 362.49
Department of Public Works (Supplies Division) .....	6,317.39	Regina Cartage & Storage Co. Ltd. ....	1,010.63
Directory & Display Co. ....	171.48	Regina Carton Distributors ..	883.48
Dustbane Products Ltd. ....	791.04	Regina Sash & Door Co. Ltd. ....	1,238.46
Eaton, T., Co. Canada Ltd. ....	15,242.99	Remington Rand Ltd. ....	1,969.87
Engineers & Plumbers Supply Co. Ltd. ....	185.15	Royal Metal Mfg. Co. Ltd. ....	106.19
Federated Co-operatives Ltd. ....	2,833.00	Sakundiak, W. ....	1,810.80
Gage, S. E., Co. Ltd. ....	595.00	Sanitary Supplies (Saskatchewan) Ltd. ....	207.03
General Sound & Theatre Equipment Ltd. ....	828.16	Saskatchewan Hospitalization Fund .....	700.00
General Supply Co. Ltd. ....	592.31	Security Storage Co. Ltd. ....	1,127.88
Geoghegan, M. ....	112.00	Sherwood Co-operative Association Ltd. ....	5,081.53
Gibbons, J. J., Ltd. ....	102.00	Smeed's Moving & Storage Ltd. ....	1,475.28
Hill The Mover (Canada) Ltd. ....	1,709.25	Staseson Decorating Co. Ltd. ....	450.62
Howell Refractories Ltd. ....	465.70	Tegart Electric Ltd. ....	3,796.20
Indequip Sales Ltd. ....	619.93	Toledo Scale Co. of Canada Ltd. ....	498.16
Industrial Supply Ltd. ....	301.67	Treasury Department, Taxation Branch .....	157.20
Insulation Industries Ltd. ....	318.20	Turnbull Elevator Co. Ltd. ....	54,172.36
Jack's Messenger & Transfer	940.00	Visirecord of Canada Ltd. ....	11,538.06
Kensol Products Ltd. ....	2,000.91	Wappel Concrete & Construction Co. Ltd. ....	41,867.14
Lilley, B., Draperies .....	7,896.08	Waterman-Waterbury Mfg. Co. Ltd. ....	499.01
Luxfor Ltd. ....	3,068.99	Wessel Bros. ....	357.35
McConnell Nursery Co. Ltd. ....	115.13	West Disinfecting Co. Ltd. ..	189.35
McRae & Pring Ltd. ....	725.00	Westcott, P. T. ....	238.00
Magic White (Western) Ltd. ....	703.98	Westeel Products Ltd. ....	139,093.73
Marshall Wells of Canada Ltd. ....	342.53	Western Machine & Engineering Ltd. ....	722.57
Mayer Paint Co. Ltd. ....	269.39	Western Mailing & Addressing .....	1,500.00
Metal Fabricators Ltd. ....	122.00	Western Plywood Co. Ltd. ....	393.10
Mid-West Soap & Supplies Ltd. ....	1,733.86	Willson Stationery Co. Ltd. ..	3,302.91
Milne's Van & Storage Ltd. ....	1,282.88	Wright, R., Ltd. ....	318.91
Northern Asbestos & Build- ing Supplies Ltd. ....	25,192.51	X-ray & Radium Industries Ltd. ....	215.07
Northern Electric Co. Ltd. ....	2,648.50	Zilz Distributors Ltd. ....	163.94
Norwood Foundry (Saskat- chewan) Ltd. ....	222.68	Payees under \$100.00 (52) ....	1,856.80
Office Specialty Mfg. Co. Ltd. ....	24,310.21		
Patterson's Paint Shop .....	109.60		
Pilot Butte Sand & Gravel Co. Ltd. ....	1,316.36		
Purchasing Agency .....	275.80		\$ 1,019,795.64
Queen City Glass Co. Ltd. ....	162.07		

## PROVINCIAL OFFICE BUILDING, NORTH BATTLEFORD (\$441,246.87)

Day Labour, Casual and Part-Time Employment .....	\$ 5,095.19
Professional and Technical Services .....	3,927.69
Publicity, Advertising and Printing .....	788.59
Travel, Sustenance and Vehicle Expenses .....	1,076.76
Postage and Communications .....	121.63
Freight, Express, Cartage and Duty .....	883.02
Contractual Services (Other) .....	229.67
Coal, Wood and Other Fuels .....	317.44
Maintenance and Construction Materials .....	3,968.72
Miscellaneous Materials and Supplies .....	2,049.14

PUBLIC WORKS—(Continued)

## PROVINCIAL OFFICE BUILDING, NORTH BATTLEFORD—(Concluded)

Land and Buildings .....	\$	403,554.96
Office Equipment .....		12,193.07
Furniture, Furnishings and Fixtures .....		5,181.11
Construction, Maintenance and Farming Equipment .....		1,702.89
Sundry .....		156.99
	\$	441,246.87

*Detail of Above Expenditures*

Salaries, Services and Gratuities: Day Labour .....	\$	5,095.19
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*Travel, Sustenance and Vehicle Expenses:*

Budden, F. ....	\$	216.75	Payees under \$100.00 (10) ....	\$	195.51
Finucane, P. F. ....		117.15			
Fitzsimonds, V. P. ....		442.60		\$	1,076.76
Hrynuk, N. ....		104.75			

*Other Expenses:*

Ashdown, J. H., Hardware Co. Ltd. ....	\$	383.95	Mid-West Soap & Supplies Ltd. ....	\$	817.46
Bernaski Transport .....		140.00	North Battleford Cartage Co. ....		450.98
Boychuk Construction Co. Ltd. ....		376,713.53	Northern Asbestos & Building Supplies Ltd. ....		3,133.25
Business Specialties Ltd. ....		5,592.81	Office Specialty Mfg. Co. Ltd. ....		2,680.35
Canadian Fairbanks-Morse Co. Ltd. ....		259.09	Queen's Printer .....		132.02
Canadian Lite Metals Ltd. ....		364.15	Riddell, C. ....		351.30
Canadian Office & School Furniture Ltd. ....		572.00	St. Paul's Women's Auxiliary .....		112.50
Carry, C. W., Ltd. ....		17,410.00	Safety Supply Co. ....		167.69
City Lumber Yards Ltd. ....		121.90	Saskatchewan Government Telephones .....		117.00
Crown Lumber Co. Ltd. ....		288.18	Saskatoon Co-operative Association Ltd. ....		316.20
Department of Public Works (Repair Division) .....		117.17	Smith's Decorating .....		180.77
Department of Public Works (Supplies Division) .....		696.32	Sterling Hardware & Millwork Ltd. ....		137.46
Douglas, Michalenko, Dupuis .....		2,302.48	Turnbull Elevator Co. Ltd. ...		8,823.60
Dustbane Products Ltd. ....		237.42	Willson Stationery Co. Ltd. ...		2,540.55
Eaton, T., Co. Canada Ltd. ...		5,044.62	Winder's Storage & Distributors .....		224.88
Huntington Laboratories Ltd. ....		206.75	Wright Electric Ltd. ....		607.83
Izumi, Arnott & Sugiyama ....		1,625.21	Payees under \$100.00 (40) ...		1,058.03
Kemsol Products Ltd. ....		554.92			
Lovick, J., & Co. Ltd. ....		114.84		\$	435,074.92
Magic White (Western) Ltd. ....		295.81			
Mid-West Paper Ltd. ....		181.90			

## MISCELLANEOUS CONSTRUCTION (\$210,098.96)

Day Labour, Casual and Part-Time Employment .....	\$	19,097.07
Professional and Technical Services .....		26,680.17
Rents, Insurance and Utility Services .....		956.99
Publicity, Advertising and Printing .....		1,819.15
Repairs and Maintenance .....		2,360.55
Travel, Sustenance and Vehicle Expenses .....		545.02
Freight, Express, Cartage and Duty .....		223.00
Contractual Services (Other) .....		4,177.93
Truck, Tractor, Aircraft and Machinery Supplies .....		170.05
Maintenance and Construction Materials .....		16,723.21
Miscellaneous Materials and Supplies .....		1,248.19
Land and Buildings .....		101,848.08

PUBLIC WORKS—(Continued)

## MISCELLANEOUS CONSTRUCTION—(Continued)

Office Equipment .....	\$	2,392.58
Furniture, Furnishings and Fixtures .....		8,345.40
Educational and Scientific Equipment .....		1,461.42
Construction, Maintenance and Farming Equipment .....		21,998.16
Sundry .....		51.99
	\$	210,098.96

*Detail of Above Expenditures*

Salaries, Services and Gratuities: Day Labour .....	\$	19,097.07
Travel, Sustenance and Vehicle Expenses:		
Bourque, L. ....	\$	141.60
Kuzick, W. ....		129.55
Payees under \$100.00 (14) .....		273.87
	\$	545.02

*Other Expenses:*

Asphalt Services Ltd. ....	\$	734.08	McKee Moving & Storage		
Ballman Construction Co.			Co. Ltd. ....	\$	221.50
Ltd. ....		126.00	McLeod, R. B., & Co. Ltd. ....		495.16
Beaver Lumber Co. Ltd. ....		11,014.96	M. N. S. Ltd. ....		446.32
Bower, G. L., & Co. Ltd. ....		1,040.00	Marshall Wells of Canada		
C. & E. Heating & Plumbing			Ltd. ....		102.26
Co. Ltd. ....		1,649.73	Northern Electric Co. Ltd. ....		433.12
C. L. M. Industries .....		1,544.63	Petrie Sign Service .....		406.62
Canadian Fairbanks-Morse			Pilot Butte Sand & Gravel		
Co. Ltd. ....		190.04	Co. Ltd. ....		414.90
Canadian General Electric			Prairie Gas Ltd. ....		5,443.94
Co. Ltd. ....		975.54	Robison, I. C., & Co. ....		1,237.45
Canadian Westinghouse			Sacher, F. (Jr.) .....		125.00
Supply Co. Ltd. ....		1,721.29	Safety Supply Co. ....		220.81
Charlebois Dotters Ltd. ....		2,134.00	Saskatchewan Cement Co.		
Choukalos, Woodburn,			Ltd. ....		1,365.00
Hooley & McKenzie Ltd. ...		1,309.50	Saskatchewan Power		
City Lumber Yards Ltd. ....		205.74	Corporation .....		1,769.11
Crown Assets Disposal			Saskatchewan Steel		
Corporation .....		30,000.00	Fabricators Ltd. ....		2,233.02
Department of Public Works			Saskatchewan Supply & Fuel		
(Repair Division) .....		154.73	Co. (1951) Ltd. ....		1,005.00
Department of Public Works			Saskatoon Boiler Mfg. Co. ....		7,188.55
(Supplies Division) .....		2,307.77	Shelly & Young Ltd. ....		200.00
Dominion Lime, Brick &			Sherwood Co-operative		
Building Supplies Ltd. ....		216.74	Association Ltd. ....		2,430.91
Eaton, T., Co. Canada Ltd. ...		10,222.55	Skinner's Nursery Ltd. ....		145.00
Edwards Sheet Metal &			Society of Sisters of Zion,		
Heating Ltd. ....		185.10	Saskatoon .....		8,000.00
Engineers & Plumbers Supply			Steele-Briggs Seeds Ltd. ....		721.73
Co. Ltd. ....		269.23	Stock, Ramsay & Associates		3,953.15
Federated Co-operatives Ltd.		228.81	Torchinsky, B. B., &		
Fettes, C. ....		452.45	Associates Ltd. ....		370.00
Fosh Signs & Displays Ltd. ...		135.00	Underwood, McLellan &		
Fuller, W. F., Machinery Co.			Associates Ltd. ....		1,882.00
Ltd. ....		1,855.24	University of Saskatchewan ...		583.70
Hanright & Co. Ltd. ....		6,000.00	Waterman-Waterbury		
Harv's Plumbing & Heating		271.32	Saskatoon Ltd. ....		1,503.35
Industrial Engineering Ltd. ...		125.25	Webster, Forrester & Scott ...		1,809.22
Izumi, Arnott & Sugiyama ....		10,893.00	Wells, W. C., Construction		
Johnston, W., Electric Co.			Co. Ltd. ....		47,657.59
Ltd. ....		713.59	Westel Products Ltd. ....		138.02
Keith Consulting Engineers			Western Plywood Co. Ltd. ....		423.95
Ltd. ....		536.50	Western Supplies		
Kemsol Products Ltd. ....		171.31	(Saskatchewan) Ltd. ....		1,753.33
MacKenzie & Thayer Ltd. ....		3,435.29			

PUBLIC WORKS—(Concluded)

## MISCELLANEOUS CONSTRUCTION—(Concluded)

*Other Expenses:—(Concluded)*

Weyburn Builders' & Supplies Ltd. ....	\$ 577.00	Payees under \$100.00 (47) ...	\$ 1,220.23
Wilson, J. H., Ltd. ....	1,913.17		
Wright, R., Ltd. ....	159.14		
NL Sheet Metal & Roofing Co. Ltd. ....	1,088.23		\$ 190,456.87

*Analysis of Above Expenditures by Building or Other Unit of Activity*

Saskatchewan Government Seed Plant, Moose Jaw (Natural Gas Burners) .....	\$ 1,910.36
Geological Laboratory, Regina (Landscaping) .....	466.11
Legislative Grounds, Regina—	
Landscaping .....	6,865.89
Roads, Curbs and Sidewalks .....	1,103.74
Street Lighting .....	5,276.37
Nursery and Greenhouse .....	14,381.28
Provision for Preparation of Plans .....	26,182.58
Court House, Saskatoon (Holdback, etc.) .....	69,661.60
Saskatchewan Research Council Building .....	11,006.84
Airport Buildings, Weyburn .....	44,699.61
Test Track Building and Fencing (Agricultural Machinery Administration) .....	26,059.39
Fish Hatchery, Fort Qu'Appelle (Construction) .....	856.84
Hospital, University Grounds, Saskatoon .....	1,503.35
Acquisition of Land, Arcola (Lot 4, Block 17) .....	125.00
Total—Miscellaneous Construction .....	\$ 210,098.96

SOCIAL WELFARE AND REHABILITATION, MISCELLANEOUS  
CONSTRUCTION (\$100,665.35)

Day Labour, Casual and Part-Time Employment .....	\$ 17,005.93
Professional and Technical Services .....	261.00
Repairs and Maintenance .....	2,451.43
Travel, Sustenance and Vehicle Expenses .....	316.25
Contractual Services (Other) .....	1,458.27
Truck, Tractor, Aircraft and Machinery Supplies .....	1,414.39
Maintenance and Construction Materials .....	28,496.56
Miscellaneous Materials and Supplies .....	1,693.54
Land and Buildings .....	43,794.20
Construction, Maintenance and Farming Equipment .....	3,534.83
Sundry .....	238.95
	\$ 100,665.35

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Day Labour .....	\$ 17,005.93	Payees under \$100.00 (9) ....	\$ 316.25

*Other Expenses:*

Associated Engineering Services Ltd. ....	\$ 261.00	Department of Public Works (Supplies Division) .....	\$ 993.43
Canadian Fairbanks-Morse Co. Ltd. ....	174.13	Dunlop (Canada) Ltd. ....	165.70
Canadian General Electric Co. Ltd. ....	130.81	Engineers & Plumbers Supply Co. Ltd. ....	8,812.11
Canadian Westinghouse Supply Co. Ltd. ....	419.81	Galloway, G. ....	560.00
Crane Ltd. ....	9,586.16	Goodyear Tire & Rubber Co. of Canada Ltd. ....	581.93
Crown Lumber Co. Ltd. ....	486.23	Hilsden & Co. Ltd. ....	41,800.57
		Indequip Sales Ltd. ....	750.14



SOCIAL WELFARE AND REHABILITATION, MISCELLANEOUS  
CONSTRUCTION—(Concluded)

*Other Expenses:—(Concluded)*

International Equipment Co. ...\$	206.94	Rain Bird Sprinkler Mfg.	
Luft, P. ....	112.00	Co. ....	\$ 549.03
McAvity, T., & Sons Ltd. ....	1,186.01	Roto-Matic Co. Ltd. ....	2,310.41
McCosh, Thos., Co. Ltd. ....	103.02	Sherwood Co-operative	
McKenzie Auto Equipment		Association Ltd. ....	193.70
Ltd. ....	318.92	Smith Bros. & Wilson Ltd. ...	1,993.63
Melfort Co-operative		Steele-Briggs Seeds Ltd. ....	1,138.50
Association Ltd. ....	1,581.39	Western Machine &	
Meyers, F. W. ....	305.00	Engineering Ltd. ....	371.56
Mumford-Medland Ltd. ....	796.25	Western Supplies	
North-West Wholesale Co. ...	615.70	(Saskatchewan) Ltd. ....	5,087.56
Pilot Butte Sand & Gravel		Payees under \$100.00 (38) ...	1,003.47
Co. Ltd. ....	146.06		
Poole Construction Co. Ltd. ...	422.00		\$ 83,343.17
Prairie Gas Ltd. ....	180.00		

*Analysis of Above Expenditures by Building or Other Unit of Activity*

Saskatchewan Boys' School, Regina (School, Gymnasium and Workshop) .....	\$ 43,803.10
Provincial Geriatric and Rehabilitation Centre, Regina—	
Landscaping .....	3,668.03
Completion of Water Lines .....	11,463.02
Provincial Geriatric Centre, Melfort (Roof, Walls and Footings) .....	3,660.09
Dales House, Regina (Gas Fired Equipment) .....	3,265.40
Regina Jail (Water Supply) .....	34,805.71
Total—Social Welfare and Rehabilitation, Miscellaneous Construction .....	\$ 100,665.35
TOTAL—PUBLIC WORKS (CAPITAL EXPENDITURE) .....	\$ 6,419,439.44



## PURCHASING AGENCY

(\$102,776.01)

## ADMINISTRATION

Department Head—Salary .....	\$	9,180.00
Permanent Positions—Salaries .....		74,623.49
Temporary Positions—Salaries .....		603.07
Day Labour, Casual and Part-Time Employment .....		128.30
Retiring Gratuities .....		347.60
Rents, Insurance and Utility Services .....		174.00
Publicity, Advertising and Printing .....		3,644.19
Repairs and Maintenance .....		366.67
Travel, Sustenance and Vehicle Expenses .....		557.79
Postage and Communications .....		4,137.66
Stationery and Office Supplies .....		8,409.09
Truck, Tractor, Aircraft and Machinery Supplies .....		257.49
Office Equipment .....		214.81
Sundry .....		131.85
	\$	102,776.01

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Aldcorn, W. F. ....	\$	5,424.00	Marren, B. A. ....	\$	212.00
Bartole, P. A. ....		3,966.00	Mast, E. ....		2,910.00
Brown, R. A. ....		5,640.00	Morin, M. A. ....		2,435.36
Ford, L. E. ....		3,478.00	O'Keefe, D. M. ....		1,408.00
Gibson, G. J. ....		1,487.48	Pearce, A. T. ....		6,342.00
Graville, D. L. ....		3,708.00	Pinch, W. B. ....		2,348.98
Groff, S. L. ....		2,693.01	Roske, R. ....		839.74
Harker, B. M. ....		658.66	Ross, L. ....		1,707.82
Harrison, T. M. ....		3,216.00	Sheltgen, G. ....		3,240.00
Hollerbaum, E. G. ....		1,286.86	Snider, H. M. ....		2,995.08
Hughes, G. ....		2,877.00	Stickland, L. ....		3,816.00
Iannone, I. I. ....		139.04	Stinson, E. T. ....		9,180.00
Jepson, L. ....		4,458.00	Wynes, E. M. ....		1,392.00
Kennedy, K. ....		603.07	Payees under \$100.00 (1) ....		84.36
Koski, D. A. ....		534.00			
McKenty, E. L. ....		2,562.00		\$	84,882.46
Madill, L. E. ....		3,240.00			

*Travel, Sustenance and Vehicle Expenses:* Stinson, E. T. .... \$ 557.79

*Other Expenses:*

Department of Public Works (Repair Division) .....	\$	397.93	Saskatchewan Government Telephones .....	\$	1,334.75
Gibbons, J. J., Ltd. ....		3,313.27	Underwood Ltd. ....		253.87
Harrison, T. ....		120.00	Payees under \$100.00 (19) ....		461.75
Lovick, J., & Co. Ltd. ....		330.92			
Postmaster .....		2,741.58		\$	17,335.76
Purchasing Agency .....		774.77			
Queen's Printer .....		7,606.92			

TOTAL—PURCHASING AGENCY ..... \$ 102,776.01

QUEEN'S PRINTER

(\$40,201.99)

ADMINISTRATION

Department Head—Salary .....	\$ 7,890.00
Permanent Positions—Salaries .....	5,424.00
Day Labour, Casual and Part-Time Employment .....	201.00
Publicity, Advertising and Printing .....	25,286.39
Postage and Communications .....	1,278.78
Sundry .....	121.82
	<u>\$ 40,201.99</u>

*Detail of Above Expenditures*

*Salaries, Services and Gratuities:*

Amon, L. ....	\$ 7,890.00
Rowbotham, W. J. ....	5,424.00
Day Labour .....	201.00
	<u>\$ 13,515.00</u>

*Travel, Sustenance and Vehicle Expenses:* Payees under \$100.00 (1) ..... \$ 10.00

*Other Expenses:*

Postmaster .....	\$ 1,019.68
Queen's Printer .....	25,286.39
Saskatchewan Government Telephones .....	259.10
Payees under \$100.00 (5) .....	111.82
	<u>\$ 26,676.99</u>

TOTAL—QUEEN'S PRINTER ..... \$ 40,201.99

THE SASKATCHEWAN RESEARCH COUNCIL  
(\\$395,000.00)

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GRANT

<i>Grants:</i> The Saskatchewan Research Council .....	\$ 395,000.00
	<u><u>          </u></u>
TOTAL—THE SASKATCHEWAN RESEARCH COUNCIL .....	\$ 395,000.00
	<u><u>          </u></u>

## SOCIAL WELFARE AND REHABILITATION

(\$12,746,156.77)

## ADMINISTRATION (\$322,798.44)

Department Head—Salary .....	\$	12,240.00
Branch Head—Salary .....		9,192.00
Permanent Positions—Salaries .....		221,681.97
Temporary Positions—Salaries .....		1,334.40
Day Labour, Casual and Part-Time Employment .....		2,675.34
Honorariums and Special Services .....		540.00
Retiring Gratuities .....		521.05
Professional and Technical Services .....		839.00
Rents, Insurance and Utility Services .....		530.43
Publicity, Advertising and Printing .....		3,815.24
Repairs and Maintenance .....		2,545.63
Travel, Sustenance and Vehicle Expenses .....		6,541.36
Postage and Communications .....		5,977.02
Freight, Express, Cartage and Duty .....		1,800.48
Contractual Services (Other) .....		556.40
Stationery and Office Supplies .....		33,967.38
Scientific and Educational Supplies .....		2,021.07
Truck, Tractor, Aircraft and Machinery Supplies .....		283.06
Miscellaneous Materials and Supplies .....		286.63
Taxes and Licences .....		232.00
Compensation for Loss .....		11,132.65
Office Equipment .....		3,763.17
Furniture, Furnishings and Fixtures .....		191.58
Sundry .....		130.58
	\$	322,798.44

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Ackerman, G. S. ....	\$	5,225.87	Kelland, K. W. ....	\$	5,790.00
Agar, E. C. ....		899.00	Kirkpatrick, L. ....		2,334.00
Allan, G. A. ....		3,982.06	Kochler, A. J. ....		2,455.86
Barr, F. B. ....		346.04	Kucheravy, E. G. ....		2,088.00
Blommaert, Y. ....		3,864.23	Laker, R. J. ....		2,844.00
Bonic, H. M. ....		2,694.00	Lange, E. ....		2,884.67
Botham, G. C. ....		6,609.00	Lange, V. J. ....		2,160.00
Bouey, D. M. ....		3,972.12	Larson, C. ....		4,554.00
Braaten, C. J. ....		2,754.00	Lehuquet, S. M. ....		539.83
Brady, C. F. ....		3,972.88	Leibel, H. R. ....		2,577.96
Buchanan, E. L. ....		1,351.33	Lidgren, M. R. ....		4,044.00
Byers, E. I. ....		3,839.56	Lymner, L. H. ....		3,673.40
Campbell, R. E. ....		1,662.07	Lynne, R. N. ....		3,708.47
Clelland, I. N. ....		4,475.18	McAuley, M. R. ....		2,184.00
Crozier, E. M. ....		2,438.57	McDiarmid, E. K. ....		2,256.00
Cuthbert, C. J. ....		497.14	McKibbin, I. D. ....		2,844.00
Duczek, H. K. ....		1,490.53	McKinnon, M. E. ....		4,590.00
Dummer, R. M. ....		3,541.60	McMillan, G. E. ....		3,312.28
Elliott, E. L. ....		340.00	Martens, M. L. ....		3,603.75
Ewald, A. ....		2,467.43	Martin, A. M. ....		3,553.41
Flavel, E. M. ....		3,257.87	Millar, H. L. ....		1,132.48
Fogarty, P. J. ....		3,436.36	Molnar, D. ....		831.41
Gardner, E. R. ....		3,370.29	Monco, C. ....		3,003.00
Geisthardt, J. ....		440.00	Monco, J. C. ....		1,414.00
Grill, J. A. ....		2,244.00	Morrissey, W. K. ....		4,779.00
Grumbly, J. ....		3,636.00	Munro, V. L. ....		2,949.31
Guralnick, P. E. ....		697.50	Myers, J. A. ....		1,904.80
Hall, D. M. ....		696.00	Nerlinger, E. M. ....		3,117.15
Hart, K. J. ....		2,784.00	North, G. D. ....		3,276.00
Hart, S. B. ....		2,563.21	Patterson, M. L. ....		4,000.92
Hibbert, D. ....		207.91	Pollard, E. A. ....		4,015.51
Jakeman, A. M. ....		6,310.75	Read, R. ....		976.84

## ADMINISTRATION—(Concluded)

*Salaries, Services and Gratuities:—(Concluded)*

Savage, J. J. ....	\$ 2,376.00	Trout, B. J. ....	\$ 4,464.00
Schaffter, I. R. ....	589.45	Wakabayashi, A. T. ....	702.00
Schonhoffer, R. E. ....	1,655.05	Walters, N. G. ....	2,674.33
Scott, C. ....	3,600.00	Watson, E. J. ....	1,395.00
Slinn, D. E. ....	2,055.24	Webb, S. M. ....	205.12
Slinn, E. R. ....	6,108.00	White, J. S. ....	12,240.00
Talbot, R. ....	9,192.00	Yung, R. ....	1,541.14
Terrill, S. A. ....	2,214.88	Payees under \$100.00 (6) ....	200.00
Torrance, K. J. ....	7,566.00		
Torrie, A. J. ....	3,240.00		
Townend, H. ....	3,528.00		
Tracey, P. M. ....	3,174.00		
			<u>\$ 248,184.76</u>

*Travel, Sustenance and Vehicle Expenses:*

Department of Public Works (Repair Division) ....	\$ 3,002.05	Torrance, K. J. ....	\$ 443.36
Jakeman, A. M. ....	295.80	Trans-Canada Air Lines ....	1,176.00
Kelland, K. W. ....	114.27	White, J. S. ....	582.84
Moneo, J. C. ....	116.97	Payees under \$100.00 (14) ....	303.72
Pacific Western Airlines Ltd.	116.00		
Talbot, R. ....	245.65		
Tollhurst, G. E. ....	144.70		
			<u>\$ 6,541.36</u>

*Other Expenses:*

Addressograph-Multigraph of Canada Ltd. ....	\$ 1,675.52	National Cash Register Co. of Canada Ltd. ....	\$ 432.29
Bennett, W. J., Ltd. ....	133.49	O. K. Marking Devices Ltd. ...	483.18
Bird Films Ltd. ....	481.36	Postmaster ....	1,766.70
Burroughs Adding Machine of Canada Ltd. ....	464.73	Purchasing Agency ....	14,312.82
Canadian National Express ...	228.69	Queen's Printer ....	12,676.73
Canadian Pacific Express Co. ....	333.02	Regina Stationers Ltd. ....	186.68
Canadian Welfare Council ....	137.78	Regina Tent, Awning & Upholstering Co. ....	145.27
Capital Envelope Co. ....	230.26	Remington Rand Ltd. ....	392.96
Carswell Co. Ltd. ....	667.56	Royal Typewriter Co. Ltd. ....	948.91
Crain, R. L., Ltd. ....	214.61	Saskatchewan Government Insurance Office ....	490.27
Department of Municipal Affairs ....	154.60	Saskatchewan Government Telephones ....	4,099.51
Department of Public Works (Repair Division) ....	308.87	Saskatchewan Hospitalization Fund, Data Processing ....	306.82
Dictaphone Corporation Ltd.	752.44	Saskatchewan Transportation Co. ....	1,066.56
Ewald, A. ....	843.25	Systems Equipment Ltd. ....	1,226.75
General Recorders Co. ....	1,100.05	Treasury Department, Taxation Branch ....	231.00
Henderson Directories Ltd. ...	253.38	Underwood Ltd. ....	1,309.11
Instruments Ltd. ....	1,253.07	Walter's Drive-In ....	135.00
International Business Machines Co. Ltd. ....	603.35	Willson Stationery Co. Ltd. ...	168.55
Lovick, J., & Co. Ltd. ....	3,350.65	Workmen's Compensation Board ....	11,132.65
Mid-West Paper Ltd. ....	671.37	Payees under \$100.00 (95) ....	2,004.76
Mid-West Soap & Supplies Ltd. ....	191.58		
Mimeograph & Addresser Sales & Service ....	506.17		
			<u>\$ 68,072.32</u>

## EDUCATIONAL ASSISTANCE PROGRAM (\$37,666.60)

Permanent Positions—Salaries ....	\$ 22,209.15
Professional and Technical Services .....	2,924.50
Travel, Sustenance and Vehicle Expenses .....	1,975.32
Scientific and Educational Supplies .....	207.77
Grants and Other Contributions .....	10,349.86
	<u>\$ 37,666.60</u>

## EDUCATIONAL ASSISTANCE PROGRAM—(Concluded)

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Beaulieu, L. A. ....	\$ 200.00	Pierce, H. M. G. ....	\$ 545.45
Benson, L. A. ....	545.45	Pufahl, M. A. ....	1,443.59
Carmichael, J. ....	1,659.09	Schmidt, C. C. ....	2,051.25
Davies, E. L. ....	200.00	Strain, A. ....	463.64
Felstrom, D. M. ....	1,681.82	Thuringer, H. P. ....	1,045.45
Friesen, M. A. ....	1,036.36	Tonogai, S. L. ....	1,250.00
Fritz, P. A. ....	1,754.55	Vossen, A. R. ....	2,556.37
Koch, W. J. ....	1,909.09	Payees under \$100.00 (1) ....	85.23
Kolodinski, E. ....	1,336.36		
Lammer, H. S. ....	200.00		
Leia, S. F. ....	1,045.45		\$ 22,209.15
Lowery, R. T. ....	1,200.00		

*Travel, Sustenance and Vehicle Expenses:*

Abrahamson, A. ....	\$ 385.00	Vossen, A. R. ....	\$ 141.95
Fritz, P. A. ....	213.70	Payees under \$100.00 (14) ....	800.55
Leia, S. F. ....	105.65		
Schmidt, C. C. ....	222.97		\$ 1,975.32
Thuringer, H. P. ....	105.50		

*Grants:*

Butler, C. E. ....	\$ 536.36	Moore, B. A. ....	\$ 237.88
Chatterson, M. ....	234.43	Toumishey, G. T. ....	1,670.45
Cowgill, D. M. ....	536.36	University of Manitoba ....	309.50
Epp, E. W. ....	215.91	University of Toronto ....	1,132.00
Hlynka, R. L. ....	2,364.04		
Kroeker, B. J. ....	1,519.43		\$ 10,349.86
Kroeker, H. J. ....	1,593.50		

*Other Expenses:*

St. Patrick's College, Ottawa ....	\$ 750.00	University of Toronto ....	\$ 852.00
University of British Columbia ....	346.00	Payees under \$100.00 (8) ....	207.77
University of Manitoba ....	591.50		
University of Ottawa ....	385.00		\$ 3,132.27

PUBLIC ASSISTANCE BRANCH (\$7,588,167.26)

## BRANCH ADMINISTRATION (\$122,790.45)

Branch Head—Salary .....	\$ 8,502.00
Permanent Positions—Salaries .....	100,187.59
Day Labour, Casual and Part-Time Employment .....	4,608.00
Allowances and Care of Persons .....	1,563.00
Professional and Technical Services .....	128.22
Publicity, Advertising and Printing .....	1,229.62
Repairs and Maintenance .....	418.80
Travel, Sustenance and Vehicle Expenses .....	3,002.20
Postage and Communications .....	2,895.18
Scientific and Educational Supplies .....	240.00
Sundry .....	15.84
	\$ 122,790.45

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Armstrong, A. S. ....	\$ 3,816.00	Bujaczek, P. ....	\$ 5,346.00
Beauchamp, J. M. ....	3,816.00	Cameron, J. G. ....	1,107.48
Boyle, M. D. ....	3,207.00	Comrie, Dr. C. L. ....	1,620.00

PUBLIC ASSISTANCE BRANCH—(Continued)BRANCH ADMINISTRATION—(Concluded)*Salaries, Services and Gratuities:—(Concluded)*

Cornwall-Jones, M. M. ....	\$ 5,664.00	Podmaroff, M. ....	\$ 2,910.00
Dobie, Dr. F. C. ....	1,692.00	Sauder, L. ....	3,312.00
Duitman, D. I. ....	4,598.00	Sealy, E. M. ....	5,640.00
Forbes, C. ....	2,972.45	Sihvon, A. W. ....	8,502.00
Gilewicz, E. T. ....	2,082.87	Sitter, A. T. ....	2,814.00
Issel, S. B. ....	1,407.14	Slater, M. E. ....	665.57
Kennedy, R. F. ....	4,968.00	Smith, C. E. ....	5,115.00
Kulyk, L. A. ....	2,792.38	Stagg, C. G. ....	5,982.00
Laker, E. ....	2,754.00	Taylor, Dr. A. C. ....	1,296.00
MacCormack, M. ....	3,600.00	Thompson, M. J. ....	472.38
McDowell, W. A. ....	3,816.00	Uhren, A. W. ....	3,312.65
Middlemiss, L. R. ....	2,794.64	Vermeulen, R. M. ....	616.78
Naemark, M. A. ....	3,138.00	Zarski, D. I. ....	2,614.00
Nazar, G. ....	1,614.00		
Neufeld, F. A. ....	232.00		
Olynik, M. M. ....	4,872.00		
Pickup, M. J. ....	2,135.25		
			\$ 113,297.59

*Travel, Sustenance and Vehicle Expenses:*

Cornwall-Jones, M. M. ....	\$ 260.22	Uhren, A. W. ....	\$ 385.20
Pacific Western Airlines Ltd.	315.85	Zarski, D. I. ....	122.77
Sihvon, A. W. ....	290.40	Payees under \$100.00 (13) ....	448.35
Smith, C. E. ....	423.11		
Stagg, C. G. ....	162.30		
Trans-Canada Air Lines ....	594.00		\$ 3,002.20

*Other Expenses:*

Canadian National		Regina, City of ....	\$ 401.75
Telegraphs ....	\$ 131.82	Saskatchewan Government	
Canadian Welfare Council ....	240.00	Telephones ....	1,183.03
Dictaphone Corporation Ltd.	360.00	Saskatoon, City of ....	256.75
Moose Jaw, City of ....	113.75	Payees under \$100.00 (16) ....	494.11
North Battleford, City of ....	107.50		
Postmaster ....	1,580.33		
Prince Albert, City of ....	392.00		\$ 6,490.66
Queen's Printer ....	1,229.62		

## SOCIAL AID (\$2,049,778.99)

## SHAREABLE (\$399,694.32)

Allowances and Care of Persons .....	\$ 399,694.32
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*Maintenance of Persons**Payments:*

Abernethy, Village of ....	\$ 350.42	Chaplin, Village of ....	\$ 144.00
Albertson, Dr. D. B. ....	357.00	Choiceland, Village of ....	240.00
Assiniboia, Town of ....	458.75	Churchbridge, Village of ....	150.00
Balcarres, Town of ....	1,498.29	Climax, Village of ....	186.24
Battleford, Town of ....	1,140.45	Coderre, Village of ....	150.00
Beechy, Village of ....	193.96	Coleville, Village of ....	221.23
Bethune, Village of ....	540.00	Craven, Village of ....	110.00
Bienfait, Town of ....	323.02	Creighton, Town of ....	1,063.07
Big River, Village of ....	558.75	Cudworth, Village of ....	280.00
Biggar, Town of ....	1,875.96	Cupar, Village of ....	336.00
Birch Hills, Village of ....	196.95	Davidson, Town of ....	127.50
Blaine Lake, Town of ....	153.01	Debden, Village of ....	103.50
Broadview, Town of ....	126.00	Department of Municipal Af-	
Canora, Town of ....	689.81	fairs, Local Improvement	
Carlyle, Town of ....	101.74	Districts Branch .....	708.64
Carrot River, Town of ....	170.35		



## PUBLIC ASSISTANCE BRANCH—(Continued)

## SOCIAL AID—(Continued)

## SHAREABLE—(Continued)

## Payments:—(Continued)

Department of Public Welfare, Alberta .....	\$ 275.95	North Battleford, City of .....	\$ 17,507.44
Duck Lake, Town of .....	270.00	Ogema, Town of .....	313.60
Duff, Village of .....	100.00	Oxbow, Town of .....	849.20
Dysart, Village of .....	117.50	Peterson, Dr. E. R. ....	148.75
Elrose, Town of .....	104.86	Ponteix, Town of .....	575.63
Esterhazy, Town of .....	180.00	Porcupine Plain, Village of ..	180.39
Estevan, City of .....	2,488.07	Preeceville, Town of .....	322.87
Fenwood, Village of .....	105.00	Prince Albert, City of .....	56,087.72
Fort Qu'Appelle, Town of ....	413.50	Qu'Appelle, Town of .....	878.51
Francis, Town of .....	221.58	Quill Lake, Village of .....	187.50
Govan, Town of .....	198.90		
Gravelbourg, Town of .....	338.17	Rural Municipality of :	
Grenfell, Town of .....	320.08	Emmiskillen No. 3 .....	663.14
Hafford, Village of .....	129.25	Coalfields No. 4 .....	346.65
Hanley, Town of .....	304.42	Estevan No. 5 .....	396.25
Harris, Village of .....	118.23	Hart Butte No. 11 .....	246.00
Hepburn, Village of .....	336.30	Storthoaks No. 31 .....	401.89
Herbert, Town of .....	375.49	Lomond No. 37 .....	112.50
Hubbard, Village of .....	314.75	Laurier No. 38 .....	101.85
Hudson Bay, Town of .....	1,706.01	Bengough No. 40 .....	112.50
Humboldt, Town of .....	711.68	Willow Bunch No. 42 .....	306.00
Indian Head, Town of .....	600.78	Antler No. 61 .....	129.00
Ituna, Village of .....	360.00	Norton No. 69 .....	135.00
Kamsack, Town of .....	605.43	Key West No. 70 .....	168.75
Kelvington, Town of .....	388.29	Excel No. 71 .....	112.50
Kindersley, Town of .....	486.70	Stonehenge No. 73 .....	166.70
Kimistino, Town of .....	217.53	Wood River No. 74 .....	101.25
Kipling, Town of .....	338.77	Wawken No. 93 .....	102.34
Koshman's General Store .....	168.40	Fillmore No. 96 .....	219.94
Kushniruk, Dr. W. ....	131.75	Wellington No. 97 .....	257.94
Lafleche, Town of .....	190.73	Caledonia No. 99 .....	135.00
Laird, Village of .....	145.12	Elmsthorpe No. 100 .....	315.00
Lang, Village of .....	180.00	Gravelbourg No. 104 .....	163.95
Langenburg, Village of .....	131.25	Whiska Creek No. 106 .....	243.14
La Ronge, Village of .....	120.00	Lac Pelletier No. 107 .....	635.75
Lashburn, Village of .....	131.25	Martin No. 122 .....	123.75
Leader, Town of .....	341.59	Silverwood No. 123 .....	1,727.87
Lebret, Village of .....	141.55	Kingsley No. 124 .....	342.33
Leslie, Village of .....	142.50	Chester No. 125 .....	147.80
Lestock, Village of .....	307.50	Montmartre No. 126 .....	387.69
Liberty, Village of .....	145.92	Francis No. 127 .....	693.75
Lintlaw, Village of .....	352.19	Lajord No. 128 .....	623.40
Lloydminster, City of .....	301.43	Bratt's Lake No. 129 .....	600.48
Luseland, Town of .....	101.25	Redburn No. 130 .....	184.75
Maidstone, Town of .....	126.56	Baldon No. 131 .....	105.00
Maple Creek, Town of .....	206.10	Coulee No. 136 .....	368.75
Marquis, Village of .....	100.00	Swift Current No. 137 .....	291.25
Meacham, Village of .....	138.01	Rocanville No. 151 .....	290.00
Meadow Lake, Town of .....	2,147.01	Spy Hill No. 152 .....	1,403.68
Melfort, Town of .....	2,507.35	Elcapo No. 154 .....	238.09
Melville, Town of .....	5,342.61	South Qu'Appelle No. 157 ..	255.75
Milestone, Town of .....	484.48	Edenwold No. 158 .....	272.50
Montmartre, Village of .....	112.65	Sherwood No. 159 .....	1,250.18
Moose Jaw, City of .....	24,811.56	Pense No. 160 .....	451.85
Moosomin, Town of .....	111.41	Moose Jaw No. 161 .....	286.38
Morse, Town of .....	324.48	Wheatlands No. 163 .....	178.58
Mortlach, Village of .....	120.60	Chaplin No. 164 .....	416.63
Municipal Corporation of .....		Morse No. 165 .....	107.40
Uranium City & District .....	161.85	Fertile Belt No. 183 .....	108.75
Nipawin, Town of .....	1,679.14	Grayson No. 184 .....	852.50
Nokomis, Town of .....	290.00	Abernethy No. 186 .....	175.00
Norquay, Village of .....	105.00	North Qu'Appelle No. 187 ..	2,426.24
		Enfield No. 194 .....	204.00

PUBLIC ASSISTANCE BRANCH—(Continued)

## SOCIAL AID—(Continued)

## SHAREABLE—(Concluded)

## Payments:—(Concluded)

## Rural Municipality of:—(Continued)

Churchbridge No. 211 .....	\$ 150.00
Saltcoats No. 213 .....	112.50
Cana No. 214 .....	1,376.29
Stanley No. 215 .....	157.50
Tullymet No. 216 .....	755.78
Lipton No. 217 .....	225.00
Cupar No. 218 .....	288.60
Longlaketon No. 219 .....	218.13
Maple Bush No. 224 .....	157.49
Lacadena No. 228 .....	457.25
Calder No. 241 .....	124.90
Orkney No. 244 .....	296.50
Garry No. 245 .....	270.00
Ituna Bon Accord No. 246 .....	191.20
Kellross No. 247 .....	911.25
Touchwood No. 248 .....	210.00
Arm River No. 252 .....	277.50
Willner No. 253 .....	143.88
Royal Canadian No. 261 .....	106.77
Cote No. 271 .....	120.00
Sliding Hills No. 273 .....	656.25
Good Lake No. 274 .....	138.75
Foam Lake No. 276 .....	1,158.75
Emerald No. 277 .....	495.52
Mount Hope No. 279 .....	142.50
McCraney No. 282 .....	203.24
Milden No. 286 .....	104.50
Kindersley No. 290 .....	127.92
St. Philips No. 301 .....	250.50
Keys No. 303 .....	107.25
Buchanan No. 304 .....	613.42
Invermay No. 305 .....	221.25
Elfros No. 307 .....	443.44
Big Quill No. 308 .....	434.45
Livingston No. 331 .....	202.50
Clayton No. 333 .....	390.00
Preeceville No. 334 .....	592.50
Hazel Dell No. 335 .....	483.75
Sasman No. 336 .....	843.75
Lakeview No. 337 .....	135.00
Leroy No. 339 .....	180.00
Wolverine No. 340 .....	119.25
Colonsay No. 342 .....	185.38
Blucher No. 343 .....	561.07
Cory No. 344 .....	1,489.44
Biggar No. 347 .....	197.25
Grandview No. 349 .....	163.69
Kelvington No. 366 .....	697.50
Bayne No. 371 .....	264.86
Grant No. 372 .....	150.00
Warman No. 374 .....	3,621.09
Eagle Creek No. 376 .....	228.12
Glenside No. 377 .....	610.20
Rosemount No. 378 .....	528.00
Porcupine No. 395 .....	483.66
Barrier Valley No. 397 .....	217.50
Pleasantdale No. 398 .....	398.75
Three Lakes No. 400 .....	138.75
Rosthern No. 403 .....	1,112.50
Laird No. 404 .....	305.00
Great Bend No. 405 .....	315.00
Bjorkdale No. 426 .....	501.11
Tisdale No. 427 .....	712.18

## Rural Municipality of:—(Concluded)

Flett's Springs No. 429 .....	\$ 185.00
Invergordon No. 430 .....	996.88
St. Louis No. 431 .....	1,702.00
Blaine Lake No. 434 .....	262.50
Redberry No. 435 .....	681.00
Battle River No. 438 .....	366.49
Willow Creek No. 458 .....	180.00
Kinistino No. 459 .....	353.75
Prince Albert No. 461 .....	367.45
Duck Lake No. 463 .....	352.00
Leask No. 464 .....	231.75
Meeting Lake No. 466 .....	661.20
Turtle River No. 469 .....	212.50
Moose Range No. 486 .....	230.00
Torch River No. 488 .....	497.00
Buckland No. 491 .....	871.00
Shellbrook No. 493 .....	401.25
Canwood No. 494 .....	6,198.85
Medstead No. 497 .....	271.20
Parkdale No. 498 .....	179.91
Frenchman Butte No. 501 .....	144.00
Radisson, Town of .....	430.63
Regina, City of .....	82,926.68
Rocanville, Village of .....	202.50
Rockglen, Village of .....	234.00
Rosetown, Town of .....	955.59
Rosthern, Town of .....	683.03
Saskatoon, City of .....	57,282.00
Sedley, Village of .....	195.71
Shamavon, Town of .....	1,167.75
Shellbrook, Town of .....	270.00
Shop Easy Stores Ltd. ....	173.50
Simpson, Village of .....	120.00
Smeaton, Village of .....	183.55
Southey, Village of .....	293.49
Strasbourg, Town of .....	258.00
Sturgis, Town of .....	303.75
Swift Current, City of .....	12,831.16
Tisdale, Town of .....	1,031.79
Torquay, Village of .....	108.00
Tuxford, Village of .....	681.36
Unity, Town of .....	166.75
Veregin, Village of .....	120.00
Wadena, Town of .....	232.53
Wakaw, Town of .....	234.00
Waldheim, Village of .....	508.48
Wapella, Town of .....	245.81
Watrous, Town of .....	1,661.82
Weyburn, City of .....	5,139.99
White Fox, Village of .....	120.00
Whitewood, Town of .....	158.57
Wilcox, Village of .....	168.45
Wilkie, Town of .....	607.23
Willow Bunch, Village of .....	591.56
Wynyard, Town of .....	564.76
Yellow Grass, Town of .....	812.92
Yorkton, City of .....	9,478.57
Zenon Park, Village of .....	225.00
Payees under \$100.00 (266) ..	11,881.46

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\$ 399,694.32

PUBLIC ASSISTANCE BRANCH—(Continued)

## SOCIAL AID—(Continued)

NON-SHAREABLE (\$158,932.78)

Allowances and Care of Persons .....	\$	158,932.78
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*Maintenance of Persons**Payments:*

Army & Navy Department Store Ltd. ....	\$	110.35
Balcarres, Town of .....		129.50
Battleford, Town of .....		371.07
Big River, Village of .....		445.00
Broadfoot Funeral Chapel .....		125.00
Broadview, Town of .....		292.70
Cabri, Town of .....		260.50
Calder, Village of .....		345.00
Canada Safeway Ltd. ....		250.90
Canadian National Railways		103.20
Canora, Town of .....		300.00
Carlyle, Town of .....		114.18
Carnduff, Town of .....		125.70
Champ's Hotel Ltd. ....		142.95
Creighton, Town of .....		100.00
Dalmeny, Village of .....		381.84
Davidson, Town of .....		100.00
Debden, Village of .....		198.35
Department of Municipal Affairs, Local Improvement Districts Branch .....		1,325.34
Duck Lake, Town of .....		414.00
Elrose, Town of .....		180.00
Englefeld, Village of .....		350.00
Estevan, City of .....		150.00
Federated Co-operatives Ltd.		703.00
Food Paradise .....		110.15
Hudson Bay, Town of .....		3,038.50
Hudson's Bay Co. ....		1,358.55
Humboldt, Town of .....		260.00
Irwin, Dr. A. C. ....		189.85
Ituna, Village of .....		149.01
Jansen, Village of .....		332.50
Kelvington, Town of .....		127.10
Kennedy, Village of .....		345.13
Kindersley, Town of .....		234.50
Kipling, Town of .....		180.90
Laird, Village of .....		245.10
Leoville, Village of .....		247.60
Lloydminster, City of .....		218.50
Loon Lake, Village of .....		294.05
McKinley, A. ....		161.00
Maple Creek, Town of .....		420.00
Meadow Lake, Town of .....		7,324.19
Medstead, Village of .....		149.40
Melfort, Town of .....		1,441.85
Melville, Town of .....		1,801.01
Moose Jaw, City of .....		8,130.89
Municipal Corporation of Uranium City & District .....		219.29
Netherhill, Village of .....		203.42
Nipawin, Town of .....		517.00
North Battleford, City of .....		9,132.65
Ogema, Town of .....		134.80
Poirier, M. ....		140.00
Prince Albert, City of .....		26,792.80
Punnichy, Village of .....		211.50

## Rural Municipality of:

Enniskillen No. 3 .....	\$	200.00
Mankota No. 45 .....		100.00
Silverwood No. 123 .....		476.00
Swift Current No. 137 .....		120.00
Sherwood No. 159 .....		992.85
Moose Jaw No. 161 .....		310.00
Fox Valley No. 171 .....		100.00
North Qu'Appelle No. 187		329.39
Tullymet No. 216 .....		125.00
Huron No. 223 .....		150.00
Calder No. 241 .....		135.00
Orkney No. 244 .....		123.97
Garry No. 245 .....		160.00
Sliding Hills No. 273 .....		260.00
Keys No. 303 .....		110.00
Invermay No. 305 .....		280.00
Clayton No. 333 .....		180.00
Preeceville No. 334 .....		160.00
Sasman No. 336 .....		120.00
Cory No. 344 .....		208.97
Warman No. 374 .....		753.03
Rosemount No. 378 .....		130.00
Porcupine No. 395 .....		680.00
Bjorkdale No. 426 .....		231.01
Invergordon No. 430 .....		130.00
St. Louis No. 431 .....		130.00
Kinistino No. 459 .....		115.00
Leask No. 464 .....		100.00
Meeting Lake No. 466 .....		585.00
Moose Range No. 486 .....		125.00
Canwood No. 494 .....		300.00
Spiritwood No. 496 .....		246.00
Medstead No. 497 .....		232.75
Parkdale No. 498 .....		283.00
Radisson, Town of .....		250.32
Regina Beach, Village of .....		265.05
Regina, City of .....		40,859.18
Rosetown, Town of .....		517.27
Salvation Army, Saskatchewan Division .....		1,687.50
Saskatchewan Co-operative Creamery Association Ltd.		105.65
Saskatchewan Government Trading .....		363.00
Saskatchewan Transportation Co. ....		101.20
Saskatoon, City of .....		18,492.20
Schwann's Ltd. ....		114.40
Shaunavon, Town of .....		248.00
Sovereign, Village of .....		225.00
Swift Current, City of .....		3,562.58
Tisdale, Town of .....		215.00
Unity, Town of .....		216.00
Waldheim, Village of .....		415.14
Wapella, Town of .....		265.90
Wawota, Village of .....		119.69
Weyburn, City of .....		1,883.31
White Fox, Village of .....		200.00

PUBLIC ASSISTANCE BRANCH—(Continued)

## SOCIAL AID—(Continued)

## NON-SHAREABLE—(Concluded)

*Payments:—(Concluded)*

Wilkie, Town of .....	\$ 351.70	Payees under \$100.00 (145) ...	\$ 5,223.73
Willow Bunch, Village of .....	446.72		
Wynyard, Town of .....	129.10		
Yorkton, City of .....	2,759.95		
Young Women's Christian Association .....	103.40		\$ 158,932.78

## IMMIGRANTS (DOMINION-PROVINCIAL AGREEMENT) (\$402.40)

Allowances and Care of Persons .....	\$ 402.40
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*Maintenance of Persons**Payments:*

Holtermann Construction .....	\$ 125.00
Saskatoon, City of .....	232.90
Payees under \$100.00 (1) .....	44.50
	\$ 402.40

## UNDER THE REVISED SOCIAL AID ACT, 1959 (\$3,231,458.85)

Allowances and Care of Persons .....	\$ 3,446,985.85
Less: Reimbursement—Municipalities .....	215,527.00
	\$ 3,231,458.85

*Maintenance of Persons**Payments:*

Abbey, Village of .....	\$ 615.70	Broadview, Town of .....	\$ 4,029.40
Abernethy, Village of .....	556.66	Brownlee, Village of .....	200.00
Admiral, Village of .....	300.00	Bruno, Village of .....	1,393.00
Alameda, Town of .....	377.40	Buchanan, Village of .....	1,285.00
Alida, Village of .....	340.50	Cabri, Town of .....	2,714.70
Allan, Village of .....	916.29	Cadillac, Village of .....	395.00
Aneroid, Village of .....	177.50	Calder, Village of .....	1,999.00
Arborefield, Town of .....	2,371.75	Canora, Town of .....	7,638.75
Archerwill, Village of .....	3,000.52	Canwood, Village of .....	1,108.60
Arcola, Town of .....	2,041.78	Carlyle, Town of .....	2,912.75
Arran, Village of .....	1,490.95	Carmichael, Village of .....	604.55
Assiniboia, Town of .....	7,048.55	Carnduff, Town of .....	2,649.19
Atwater, Village of .....	878.24	Carragana, Village of .....	1,321.76
Avonlea, Village of .....	962.08	Carrot River, Town of .....	3,412.00
Balcarres, Town of .....	9,871.37	Ceylon, Village of .....	350.06
Bangor, Village of .....	631.70	Chamberlain, Village of .....	285.50
Battleford, Town of .....	15,505.87	Chaplin, Village of .....	1,179.00
Beechy, Village of .....	122.54	Choiceland, Village of .....	1,941.00
Bengough, Town of .....	433.50	Churchbridge, Village of .....	1,397.00
Bethune, Village of .....	1,510.36	Clements, A. L. ....	141.50
Bienfait, Town of .....	5,539.32	Climax, Village of .....	150.50
Big River, Village of .....	6,314.50	Coderre, Village of .....	520.00
Biggar, Town of .....	14,382.33	Coleville, Village of .....	906.16
Birch Hills, Village of .....	2,180.18	Conquest, Village of .....	330.00
Birsay, Village of .....	154.31	Coronach, Village of .....	150.00
Blaine Lake, Town of .....	1,517.99	Craik, Town of .....	655.00
Borden, Village of .....	1,305.00	Creighton, Town of .....	4,928.73
Bradwell, Village of .....	230.00	Cudworth, Village of .....	1,898.05
Bredenbury, Town of .....	927.89	Cupar, Village of .....	2,802.00
Brierley, L. E. ....	376.50	Cutknife, Village of .....	692.00

PUBLIC ASSISTANCE BRANCH—(Continued)SOCIAL AID—(Continued)UNDER THE REVISED SOCIAL AID ACT, 1959—(Continued)*Payments:—(Continued)*

Dalmeny, Village of .....	\$ 1,878.71
Davidson, Town of .....	1,753.50
Debden, Village of .....	7,053.30
Delisle, Town of .....	732.05
Denzil, Village of .....	625.00
Department of Municipal Affairs, Local Improvement Districts Branch .....	190,426.96
Department of Natural Resources, Northern Administration .....	108,095.07
Disley, Village of .....	160.55
Driedger, O. H. ....	160.15
Dubord, E. L. ....	190.05
Dubuc, Village of .....	1,973.71
Duck Lake, Town of .....	4,756.00
Duff, Village of .....	1,036.89
Dunblane, Village of .....	244.80
Dysart, Village of .....	1,302.27
Earl Grey, Village of .....	604.00
Eastend, Town of .....	1,611.00
Eatonia, Town of .....	1,123.45
Ebenezer, Village of .....	211.50
Edam, Village of .....	780.00
Elbow, Village of .....	1,645.70
Elfros, Village of .....	745.95
Elrose, Town of .....	2,353.24
Elstow, Village of .....	347.70
Endeavour, Village of .....	3,105.34
Englefeld, Village of .....	2,218.10
Esterhazy, Town of .....	1,701.50
Estevan, City of .....	13,375.76
Eston, Town of .....	2,908.55
Eyebrow, Village of .....	904.90
Fairlight, Village of .....	300.00
Fenwood, Village of .....	910.00
Fillmore, Village of .....	416.52
Findlater, Village of .....	130.00
Fleming, Town of .....	430.05
Foam Lake, Town of .....	700.00
Forget, Village of .....	118.50
Fort Qu'Appelle, Town of ...	6,706.70
Fox Valley, Village of .....	1,085.38
Francis, Town of .....	119.50
Frontier, Village of .....	343.00
Gerald, Village of .....	163.54
Glaslyn, Village of .....	886.95
Glen Ewen, Village of .....	175.00
Glenavon, Village of .....	1,441.36
Glentworth, Village of .....	495.00
Golden Prairie, Village of .....	901.30
Goodeve, Village of .....	705.88
Govan, Town of .....	740.00
Gravelbourg, Town of .....	5,758.39
Grayson, Village of .....	962.55
Grenfell, Town of .....	4,051.42
Gull Lake, Town of .....	1,528.09
Hafford, Village of .....	3,187.97
Hague, Village of .....	1,615.00
Handel, Village of .....	410.00
Hanley, Town of .....	985.70
Hardy, Village of .....	285.00
Harris, Village of .....	902.66

Hepburn, Village of .....	\$ 2,173.25
Herbert, Town of .....	10,220.54
Herschel, Village of .....	400.48
Holdfast, Village of .....	571.65
Hubbard, Village of .....	1,900.78
Hudson Bay, Town of .....	19,037.98
Hughton, Village of .....	121.00
Humboldt, Town of .....	12,471.70
Hyas, Village of .....	108.25
Imperial, Village of .....	385.00
Indian Head, Town of .....	5,932.75
Insinger, Village of .....	839.00
Invermay, Village of .....	231.00
Ituna, Village of .....	6,957.40
Jansen, Village of .....	984.10
Jasmin, Village of .....	235.00
Johnson, H. L. ....	1,951.59
Johnston R. S. ....	2,539.82
Kamsack, Town of .....	5,991.41
Kandahar, Village of .....	687.10
Kelliher, Village of .....	374.40
Kelvington, Town of .....	4,315.95
Kenaston, Village of .....	203.30
Kennedy, Village of .....	1,179.90
Kerrobert, Town of .....	2,855.96
Khedive, Village of .....	573.98
Kincaid, Village of .....	420.24
Kindersley, Town of .....	5,821.20
Kinistino, Town of .....	3,735.55
Kipling, Town of .....	1,442.10
Krydor, Village of .....	170.15
Kyle, Town of .....	243.50
Lafleche, Town of .....	1,374.89
Laird, Village of .....	3,426.35
Lake Alma, Village of .....	214.00
Lake Lenore, Village of .....	1,155.65
Lampman, Village of .....	1,805.40
Lancer, Village of .....	221.50
Lang, Village of .....	956.25
Langenburg, Village of .....	1,464.65
La Ronge, Village of .....	516.72
Lashburn, Village of .....	730.00
Lawson, Village of .....	323.12
Leader, Town of .....	928.68
Leask, Village of .....	2,340.58
Lebret, Village of .....	1,078.76
Lemberg, Town of .....	1,255.00
Leoville, Village of .....	4,673.48
Leslie, Village of .....	750.00
Lestock, Village of .....	1,812.93
Limerick, Village of .....	182.48
Lipton, Village of .....	221.10
Lloydminster, City of .....	3,106.69
London, Township of, Ontario .....	150.00
Loon Lake, Village of .....	4,380.25
Loreburn, Village of .....	406.40
Lucky Lake, Village of .....	233.26
Lumsden, Town of .....	369.20
Luseland, Town of .....	2,600.50
McGall, C. A. ....	1,604.93
Macklin, Town of .....	574.90
Macoun, Village of .....	1,704.42

PUBLIC ASSISTANCE BRANCH—(Continued)

## SOCIAL AID—(Continued)

## UNDER THE REVISED SOCIAL AID ACT, 1959—(Continued)

*Payments:—(Continued)*

Macrorie, Village of .....	\$ 364.50
Maidstone, Town of .....	1,268.80
Mankota, Village of .....	1,100.90
Manor, Village of .....	1,030.06
Maple Creek, Town of .....	5,934.68
Marcelin, Village of .....	1,018.00
Margo, Village of .....	292.60
Marquis, Village of .....	600.00
Marshall, Village of .....	150.00
Maryfield, Village of .....	751.55
Maymont, Village of .....	277.95
Meacham, Village of .....	1,067.01
Meadow Lake, Town of .....	90,488.39
Meadstead, Village of .....	893.60
Melfort, Town of .....	14,991.81
Melville, Town of .....	27,880.96
Mendham, Village of .....	694.10
Midale, Village of .....	1,245.80
Milestone, Town of .....	2,659.23
Mistatim, Village of .....	371.40
Montmartre, Village of .....	1,879.71
Moose Jaw, City of .....	165,777.91
Moosomin, Town of .....	1,044.09
Morse, Town of .....	1,327.93
Mortlach, Village of .....	500.10
Mossbank, Town of .....	2,333.50
Municipal Corporation of Uranium City & District .....	3,683.94
Naicam, Town of .....	724.00
Neilburg, Village of .....	761.60
Netherhill, Village of .....	414.77
Neudorf, Village of .....	1,910.85
Nipawin, Town of .....	27,602.74
Nokomis, Town of .....	388.50
Norquay, Village of .....	413.45
North Battleford, City of .....	103,347.28
Ogema, Town of .....	2,988.89
Osage, Village of .....	290.00
Outlook, Town of .....	870.24
Oxbow, Town of .....	5,161.46
Paddockwood, Village of .....	372.60
Palmer, Village of .....	123.00
Paradise Hill, Village of .....	566.00
Parkside, Village of .....	315.00
Paynton, Village of .....	1,661.84
Pelly, Village of .....	416.60
Pennant, Village of .....	734.15
Pense, Village of .....	535.00
Piapot, Village of .....	419.40
Plunkett, Village of .....	689.55
Ponteix, Town of .....	3,228.65
Porcupine Plain, Village of .....	4,278.16
Preeceville, Town of .....	940.00
Primate, Village of .....	230.00
Prince Albert, City of .....	319,038.93
Prudhomme, Village of .....	1,477.00
Punnichy, Village of .....	1,045.35
Qu'Appelle, Town of .....	3,242.95
Quill Lake, Village of .....	885.00

*Rural Municipality of:—(Continued)*

Estevan No. 5 .....	\$ 2,603.61
Cambria No. 6 .....	669.95
Souris Valley No. 7 .....	1,564.00
Lake Alma No. 8 .....	1,924.55
Surprise Valley No. 9 .....	597.78
Happy Valley No. 10 .....	4,105.82
Hart Butte No. 11 .....	2,291.06
Storthoaks No. 31 .....	3,216.70
Moose Creek No. 33 .....	735.25
Browning No. 34 .....	2,570.00
Benson No. 35 .....	6,520.66
Cymri No. 36 .....	898.60
Lomond No. 37 .....	674.92
Laurier No. 38 .....	1,776.00
The Gap No. 39 .....	270.00
Bengough No. 40 .....	1,321.50
Willow Bunch No. 42 .....	2,350.30
Waverley No. 44 .....	1,357.30
Mankota No. 45 .....	1,242.00
Glen McPherson No. 46 .....	150.50
White Valley No. 49 .....	525.00
Antler No. 61 .....	784.00
Moose Mountain No. 63 .....	487.00
Brock No. 64 .....	790.00
Tecumseh No. 65 .....	440.00
Griffin No. 66 .....	1,462.15
Weyburn No. 67 .....	988.11
Norton No. 69 .....	502.40
Key West No. 70 .....	1,371.66
Excel No. 71 .....	2,083.90
Stonehenge No. 73 .....	1,853.70
Wood River No. 74 .....	940.44
Auvergne No. 76 .....	1,722.12
Wise Creek No. 77 .....	582.60
Arlington No. 79 .....	423.45
Maryfield No. 91 .....	138.50
Walpole No. 92 .....	240.00
Wawken No. 93 .....	1,145.51
Hazelwood No. 94 .....	135.00
Golden West No. 95 .....	1,665.21
Fillmore No. 96 .....	2,777.03
Wellington No. 97 .....	998.53
Caledonia No. 99 .....	660.00
Elmsthorpe No. 100 .....	2,190.50
Terrell No. 101 .....	614.00
Lake Johnston No. 102 .....	168.00
Gravelbourg No. 104 .....	1,338.35
Whiska Creek No. 106 .....	898.18
Lac Pelletier No. 107 .....	2,443.97
Bone Creek No. 108 .....	454.80
Piapot No. 110 .....	954.80
Moosomin No. 121 .....	465.00
Martin No. 122 .....	470.00
Silverwood No. 123 .....	11,529.18
Kingsley No. 124 .....	1,139.90
Chester No. 125 .....	1,736.39
Montmartre No. 126 .....	1,855.62
Francis No. 127 .....	2,748.25
Lajord No. 128 .....	3,864.95
Bratt's Lake No. 129 .....	1,978.82
Redburn No. 130 .....	952.65

*Rural Municipality of:*

Enniskillen No. 3 .....	2,406.12
Coalfields No. 4 .....	2,203.83



PUBLIC ASSISTANCE BRANCH—(Continued)SOCIAL AID—(Continued)UNDER THE REVISED SOCIAL AID ACT, 1959—(Continued)*Payments:—(Continued)**Rural Municipality of:—(Continued)*

Baldon No. 131 .....	\$ 1,402.12
Rodgers No. 133 .....	1,552.60
Shamrock No. 134 .....	435.00
Coulece No. 136 .....	2,970.00
Swift Current No. 137 .....	3,800.00
Webb No. 138 .....	615.00
Enterprise No. 142 .....	116.30
Rocanville No. 151 .....	745.00
Spy Hill No. 152 .....	4,030.15
Willowdale No. 153 .....	725.00
Elcapo No. 154 .....	150.50
Indian Head No. 156 .....	333.75
South Qu'Appelle No. 157 .....	1,546.11
Edenwold No. 158 .....	2,733.23
Sherwood No. 159 .....	1,798.46
Pense No. 160 .....	879.13
Moose Jaw No. 161 .....	4,656.50
Caron No. 162 .....	430.25
Chaplin No. 164 .....	574.00
Morse No. 165 .....	290.35
Excelsior No. 166 .....	1,592.49
Riverside No. 168 .....	1,223.45
Pittville No. 169 .....	302.00
Fox Valley No. 171 .....	239.00
Langenburg No. 181 .....	1,076.35
Fertile Belt No. 183 .....	887.15
Grayson No. 184 .....	6,968.78
Abernethy No. 186 .....	2,687.94
North Qu'Appelle No. 187 .....	16,875.84
Dufferin No. 190 .....	1,147.95
Enfield No. 194 .....	384.00
Vermilion Hills No. 195 .....	1,168.00
Churchbridge No. 211 .....	708.50
Saltcoats No. 213 .....	450.00
Cana No. 214 .....	12,251.94
Stanley No. 215 .....	2,302.89
Tullymet No. 216 .....	5,240.78
Lipton No. 217 .....	1,452.00
Cupar No. 218 .....	554.05
Longlaketon No. 219 .....	615.15
Sarnia No. 221 .....	236.45
Huron No. 223 .....	3,044.03
Maple Bush No. 224 .....	563.15
Victory No. 226 .....	155.00
Lacadena No. 228 .....	4,387.65
Miry Creek No. 229 .....	241.20
Clinworth No. 230 .....	110.90
Calder No. 241 .....	1,600.60
Wallace No. 243 .....	152.00
Orkney No. 244 .....	5,360.02
Garry No. 245 .....	3,725.62
Ituna Bon Accord No. 246 .....	2,321.73
Kellross No. 247 .....	8,810.02
Touchwood No. 248 .....	1,510.00
Last Mountain Valley No. 250 .....	560.00
Arm River No. 252 .....	2,074.00
Willner No. 253 .....	175.93
Loreburn No. 254 .....	154.50
Coteau No. 255 .....	2,609.25
Fairview No. 258 .....	315.00

*Rural Municipality of:—(Continued)*

Newcombe No. 260 .....	\$ 180.00
Cote No. 271 .....	144.00
Sliding Hills No. 273 .....	3,837.00
Good Lake No. 274 .....	3,127.84
Insinger No. 275 .....	2,154.60
Foam Lake No. 276 .....	4,654.00
Emerald No. 277 .....	2,642.00
Kutawa No. 278 .....	841.10
Mount Hope No. 279 .....	1,132.80
Wreford No. 280 .....	495.00
McCraney No. 282 .....	767.35
Rudy No. 284 .....	242.26
Fertile Valley No. 285 .....	295.00
Milden No. 286 .....	451.02
Pleasant Valley No. 288 .....	1,276.50
Kindersley No. 290 .....	807.78
St. Philips No. 301 .....	3,751.15
Keys No. 303 .....	1,080.00
Buchanan No. 304 .....	3,974.65
Invermay No. 305 .....	1,356.60
Elfros No. 307 .....	1,679.05
Big Quill No. 308 .....	983.68
Lost River No. 313 .....	590.00
Montrose No. 315 .....	495.98
Harris No. 316 .....	300.90
Marriott No. 317 .....	321.55
Winslow No. 319 .....	651.10
Livingston No. 331 .....	1,866.20
Clayton No. 333 .....	5,417.50
Preeceville No. 334 .....	4,017.00
Hazel Dell No. 335 .....	3,028.20
Sasman No. 336 .....	5,725.00
Lakeview No. 337 .....	682.39
Wolverine No. 340 .....	1,251.30
Colonsay No. 342 .....	815.25
Blucher No. 343 .....	4,041.80
Cory No. 344 .....	5,732.24
Vanscoy No. 345 .....	4,333.65
Biggar No. 347 .....	2,384.98
Grandview No. 349 .....	1,356.78
Progress No. 351 .....	1,331.80
Kelvington No. 366 .....	2,359.20
Ponass Lake No. 367 .....	1,285.00
Spalding No. 368 .....	320.00
Humboldt No. 370 .....	540.95
Bayne No. 371 .....	1,058.60
Grant No. 372 .....	250.00
Aberdeen No. 373 .....	1,649.80
Warman No. 374 .....	28,078.19
Eagle Creek No. 376 .....	1,618.35
Glenside No. 377 .....	3,234.50
Rosemount No. 378 .....	2,519.11
Reford No. 379 .....	267.90
Grass Lake No. 381 .....	103.50
Eye Hill No. 382 .....	314.20
Porcupine No. 395 .....	7,752.39
Barrier Valley No. 397 .....	3,128.41
Pleasantdale No. 398 .....	2,674.93
Lake Lenore No. 399 .....	1,633.78
Three Lakes No. 400 .....	3,215.66
Hoodoo No. 401 .....	528.90



PUBLIC ASSISTANCE BRANCH—(Continued)

## SOCIAL AID—(Continued)

## UNDER THE REVISED SOCIAL AID ACT, 1959—(Continued)

## Payments:—(Continued)

## Rural Municipality of:—(Concluded)

Fish Creek No. 402 .....	\$ 1,542.05	Rockhaven, Village of .....	\$ 317.35
Rosthern No. 403 .....	8,773.98	Rosetown, Town of .....	7,755.74
Laird No. 404 .....	570.00	Rosthern, Town of .....	6,270.18
Great Bend No. 405 .....	415.00	Rouleau, Town of .....	2,154.10
Mayfield No. 406 .....	115.00	Rush Lake, Village of .....	253.45
Prairie No. 408 .....	2,561.10	St. Louis, Village of .....	1,591.09
Buffalo No. 409 .....	1,267.45	St. Walburg, Town of .....	3,787.06
Round Valley No. 410 .....	110.00	Saltcoats, Town of .....	242.25
Bjorkdale No. 426 .....	8,023.54	Salvador, Village of .....	1,026.30
Tisdale No. 427 .....	5,171.77	Saskatoon, City of .....	542,837.23
Star City No. 428 .....	1,041.50	Sedley, Village of .....	1,447.23
Flett's Springs No. 429 .....	3,683.40	Shanavon, Town of .....	8,749.19
Invergordon No. 430 .....	6,117.68	Sheho, Village of .....	454.19
St. Louis No. 431 .....	9,635.89	Shellbrook, Town of .....	4,315.85
Blaine Lake No. 434 .....	1,433.40	Shell Lake, Village of .....	1,308.00
Redberry No. 435 .....	4,214.51	Shelly Bros. ....	109.56
Douglas No. 436 .....	335.00	Simpson, Village of .....	536.66
North Battleford No. 437 .....	465.00	Sintaluta, Town of .....	1,286.35
Battle River No. 438 .....	439.50	Smeaton, Village of .....	1,126.10
Hillsdale No. 440 .....	488.00	Southey, Village of .....	1,405.57
Manitou Lake No. 442 .....	195.90	Sovereign, Village of .....	1,438.23
Arborefield No. 456 .....	2,041.25	Spalding, Village of .....	720.00
Connaught No. 457 .....	274.90	Spiritwood, Village of .....	2,057.50
Willow Creek No. 458 .....	1,073.25	Spring Valley, Village of .....	720.80
Kinistino No. 459 .....	14,152.53	Springside, Village of .....	1,231.24
Birch Hills No. 460 .....	805.70	Spruce Lake, Village of .....	565.56
Prince Albert No. 461 .....	4,460.43	Star City, Town of .....	1,527.14
Duck Lake No. 463 .....	5,335.17	Stenen, Village of .....	661.80
Leask No. 464 .....	2,888.97	Stockholm, Village of .....	710.80
Meeting Lake No. 466 .....	6,467.77	Stoughton, Village of .....	918.77
Round Hill No. 467 .....	483.45	Strasbourg, Town of .....	2,764.20
Meota No. 468 .....	10,785.13	Sturgis, Town of .....	1,854.00
Turtle River No. 469 .....	5,708.85	Swift Current, City of .....	50,794.05
Paynton No. 470 .....	1,523.33	Theodore, Village of .....	733.85
Eldon No. 471 .....	1,759.00	Tisdale, Town of .....	13,134.82
Wilton No. 472 .....	774.35	Togo, Village of .....	484.80
Moose Range No. 486 .....	4,122.70	Tompkins, Village of .....	557.82
Nipawin No. 487 .....	572.00	Torquay, Village of .....	2,050.86
Torch River No. 488 .....	8,818.88	Tramping Lake, Village of .....	1,103.50
Garden River No. 490 .....	251.25	Turtleford, Village of .....	328.00
Buckland No. 491 .....	5,985.62	Tuxford, Village of .....	3,762.00
Shellbrook No. 493 .....	2,564.50	Unity, Town of .....	4,254.98
Canwood No. 494 .....	28,666.72	Val Marie, Village of .....	505.25
Spiritwood No. 496 .....	2,286.00	Valparaiso, Village of .....	357.50
Medstead No. 497 .....	2,132.16	Vanguard, Village of .....	1,314.81
Parkdale No. 498 .....	4,134.84	Veregin, Village of .....	435.00
Mervin No. 499 .....	798.80	Vonda, Town of .....	943.62
Frenchman Butte No. 501 .....	4,606.00	Wadena, Town of .....	3,789.60
Britannia No. 502 .....	1,675.00	Wakaw, Town of .....	4,539.31
Greenfield No. 529 .....	6,764.58	Waldheim, Village of .....	2,528.62
Rabbit Lake, Village of .....	333.00	Wapella, Town of .....	2,890.75
Radisson, Town of .....	2,577.13	Watrous, Town of .....	2,849.46
Radville, Town of .....	2,406.26	Watson, Town of .....	1,141.00
Rama, Village of .....	625.00	Wawota, Village of .....	1,363.50
Raymore, Village of .....	133.95	Webb, Village of .....	247.50
Redvers, Village of .....	1,179.00	Weekes, Village of .....	784.40
Regina Beach, Village of .....	2,206.50	Weldon, Village of .....	225.40
Regina, City of .....	572,249.78	Western Grocers Ltd. ....	142.50
Rhein, Village of .....	1,145.85	Weyburn, City of .....	41,412.85
Rocanville, Village of .....	314.50	White Fox, Village of .....	1,956.00
Rockglen, Village of .....	2,097.80	Whitewood, Town of .....	1,230.50
		Wilcox, Village of .....	2,397.50

PUBLIC ASSISTANCE BRANCH—(Continued)

## SOCIAL AID—(Concluded)

## UNDER THE REVISED SOCIAL AID ACT, 1959—(Concluded)

*Payments:—(Concluded)*

Wilkie, Town of .....	\$ 4,306.95	Yellow Grass, Town of .....	\$ 2,294.44
Willowbrook, Village of .....	440.35	Yorkton, City of .....	47,752.50
Willow Bunch, Village of .....	6,767.64	Young, Village of .....	149.00
Wiseton, Village of .....	476.82	Zenon Park, Village of .....	474.65
Wishart, Village of .....	421.00	Payees under \$100.00 (56) .....	2,174.41
Wolseley, Town of .....	10,021.56		
Wood Mountain, Village of .....	2,055.75		
Wynyard, Town of .....	3,667.58		\$ 3,446,985.85
Yellow Creek, Village of .....	159.90		

## SUMMARY—SOCIAL AID

Shareable .....	\$ 399,694.32
Non-Shareable .....	158,932.78
Immigrants (Dominion-Provincial Agreement) .....	402.40
Under The Revised Social Aid Act, 1959 .....	3,231,458.85
	\$ 3,790,488.35
Less: Reimbursement—Federal Government .....	1,740,709.36
	\$ 2,049,778.99

## MOTHERS' ALLOWANCE (\$1,949,697.19)

Allowances .....	\$ 1,948,851.39
Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (30) .....	845.80
	\$ 1,949,697.19

## SUPPLEMENTAL ALLOWANCE (\$1,132,527.11)

## OLD AGE SECURITY ASSISTANCE (\$1,110,732.61)

Persons in Saskatchewan .....	\$ 1,074,730.62
Province of Alberta—Department of Public Welfare .....	6,960.00
Province of British Columbia—Old Age Assistance Board .....	29,041.99
	\$ 1,110,732.61

## BLIND PERSONS (\$21,794.50)

Blind Persons in Saskatchewan .....	\$ 21,212.50
Province of British Columbia—Old Age Assistance Board .....	582.00
	\$ 21,794.50

## OLD AGE ASSISTANCE (\$1,814,030.97)

Persons in Saskatchewan .....	\$ 3,539,230.69
Province of Alberta—Department of Public Welfare .....	12,876.62
Province of British Columbia—Old Age Assistance Board .....	22,718.55
Province of Manitoba—Old Age Assistance and Blind Persons' Allowance Board .....	11,716.59
Province of Nova Scotia—Old Age Assistance Board .....	446.66

PUBLIC ASSISTANCE BRANCH—(Concluded)

## OLD AGE ASSISTANCE—(Concluded)

Province of Ontario—Old Age Assistance Branch .....	\$	8,588.01	
Province of Quebec—Social Allowances Commission .....		466.05	
Government of Yukon Territory .....		137.50	
	\$	3,596,180.67	
Less Reimbursement:			
Federal Government .....	\$	1,762,674.98	
Other Provinces .....		19,474.72	
		1,782,149.70	
	\$	1,814,030.97	

## DISABLED PERSONS' ALLOWANCE (\$448,373.39)

Allowances and Care of Persons .....	\$	888,152.43	
Travel, Sustenance and Vehicle Expenses .....		965.97	
	\$	889,118.40	
Less Reimbursement:			
Federal Government .....	\$	433,247.24	
Other Provinces .....		7,497.77	
		440,745.01	
	\$	448,373.39	

*Detail of Above Expenditures*

<i>Travel, Sustenance and Vehicle Expenses:</i>			
Rural Municipality of King George No. 256 .....	\$	138.90	
Payees under \$100.00 (39) .....		827.07	
	\$	965.97	
<i>Other Expenses:</i>			
Disabled Persons in Saskatchewan .....	\$	868,216.48	
Province of Alberta—Department of Public Welfare .....		3,736.38	
Province of British Columbia—Old Age Assistance Board .....		9,057.40	
Province of Manitoba—Old Age and Blind Persons' Allowance Board .....		3,549.67	
Province of Ontario—Old Age Assistance Branch .....		3,262.50	
Province of Quebec—Social Allowances Commission .....		330.00	
	\$	888,152.43	

## BLIND PERSONS' ALLOWANCE (\$70,969.16)

Blind Persons in Saskatchewan .....	\$	261,784.44	
Province of Alberta—Department of Public Welfare .....		1,333.75	
Province of British Columbia—Old Age Assistance Board .....		2,389.80	
Province of Manitoba—Old Age and Blind Persons' Allowance Board .....		701.25	
Province of Ontario—Old Age Assistance Branch .....		852.50	
	\$	267,061.74	
Less Reimbursement:			
Federal Government .....	\$	195,686.42	
Other Provinces .....		406.16	
		196,092.58	
	\$	70,969.16	

CHILD WELFARE BRANCH (\$1,157,401.38)

## BRANCH ADMINISTRATION (\$40,728.73)

Branch Head—Salary .....	\$	8,502.00
Permanent Positions—Salaries .....		28,803.78
Day Labour, Casual and Part-Time Employment .....		360.84
Professional and Technical Services .....		167.00
Publicity, Advertising and Printing .....		504.08
Repairs and Maintenance .....		208.99
Travel, Sustenance and Vehicle Expenses .....		736.80
Postage and Communications .....		1,388.88
Sundry .....		56.36
	\$	40,728.73

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Battel, M. E. ....	\$	8,502.00	Peterson, M. E. ....	\$	4,458.00
Chowne, F. M. ....		851.96	Teece, A. A. ....		3,801.82
Conn, R. ....		3,384.00	White, I. ....		131.70
Dales, A. H. ....		6,864.00	Payees under \$100.00 (1) .....		35.82
Harle, E. E. ....		2,877.00			
Hassman, M. K. ....		3,207.00			
Johnson, V. J. ....		3,360.00		\$	37,666.62
Lehuquet, S. M. ....		193.32			

*Travel, Sustenance and Vehicle Expenses:*

Battel, M. E. ....	\$	222.60
Dales, A. H. ....		315.25
Payees under \$100.00 (5) .....		198.95
	\$	736.80

*Other Expenses:*

Canadian Pacific Railway Co., Communications Department .....	\$	199.93
Dictaphone Corporation Ltd. ....		120.00
Postmaster .....		328.37
Queen's Printer .....		508.28
Registrar, Court House, Regina .....		167.00
Saskatchewan Government Telephones .....		787.71
Payees under \$100.00 (5) .....		214.02
	\$	2,325.31

CHILD WELFARE SERVICES (\$919,417.44)

Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	\$	1,407.47
Allowances and Care of Persons .....		668,318.79
Professional and Technical Services .....		15,752.01
Rents, Insurance and Utility Services .....		144.43
Repairs and Maintenance .....		155.02
Travel, Sustenance and Vehicle Expenses .....		7,831.66
Freight, Express, Cartage and Duty .....		103.30
Contractual Services (Other) .....		1,718.06
Scientific and Educational Supplies .....		10,079.21
Medical and Hospital Supplies .....		142.05
Provisions .....		2,162.42
Clothing and Clothing Material .....		179,895.16
Miscellaneous Materials and Supplies .....		4,233.72
Grants and Other Contributions .....		26,122.47
Compensation for Loss .....		200.00
Furniture, Furnishings and Fixtures .....		440.43
Educational and Scientific Equipment .....		597.21
Sundry .....		114.03
	\$	919,417.44

CHILD WELFARE BRANCH—(Continued)CHILD WELFARE SERVICES—(Continued)*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

Canadian National Railways ...\$	840.80	Saskatchewan Government Airways .....	\$ 163.75
Canadian Pacific Railway Co. ....	220.75	Saskatchewan Transportation Co. ....	1,235.10
Department of Health & Public Welfare, Manitoba ...	155.10	Saskatoon Transit System .....	450.00
Department of Public Welfare, Alberta .....	202.00	State Department of Public Assistance, Walla Walla, Washington .....	125.30
Greyhound Lines of Canada Ltd. ....	149.75	Trans-Canada Air Lines .....	1,447.60
Johnston, R. S. ....	415.65	United Radio Cabs .....	155.00
McCaw, W. D. G. ....	151.05	Payees under \$100.00 (56) ....	1,412.94
McGall, C. A. ....	118.67		
Pacific Western Airlines Ltd. ....	288.70		\$ 7,831.66
Regina Transit System .....	299.50		

*Grants:*

Children's Aid Society, Saskatoon .....	\$ 25,522.47
Graton Roman Catholic Separate School District No. 13 .....	300.00
Regina Public School Board .....	300.00
	\$ 26,122.47

*Other Expenses:*

Aaron's .....	\$ 212.35	Assman, Mrs. H. ....	\$ 440.40
Academy Presentation of Mary, Prince Albert .....		Ast, Mrs. I. ....	615.75
Adams Book Store .....	222.00	Atherton, P. J. ....	302.75
Adelman & Dallman .....	701.28	August, Mrs. M. ....	4,069.90
Adilmans Ltd. ....	153.78	Augustine, Mrs. F. ....	788.53
Adrian, Mrs. E. ....	907.08	B. & L. Restaurants Ltd. ....	640.87
Agnew-Surpass Shoe Stores Ltd. ....	249.68	Baby Togs Ltd. ....	7,834.75
Alary, Mrs. M. E. ....	172.78	Baer, Mrs. E. ....	319.73
Alcock, A. ....	761.10	Baessler, Mrs. A. ....	195.00
Allan Business College Ltd. ...	406.65	Baker, Mrs. D. E. ....	140.33
Allen, Mrs. D. ....	274.75	Baker, Mrs. E. ....	397.70
Allen, Mrs. S. ....	766.67	Baker, Mrs. H. J. ....	187.50
Allied Hardware .....	1,493.00	Baker, Mrs. R. ....	298.00
Alspach, Mrs. L. ....	172.95	Baldwin, Mrs. M. ....	732.65
Altstadt, Mrs. R. ....	958.25	Ball, Mrs. D. ....	292.75
Ancuta, Mrs. M. ....	146.25	Bantle, Mrs. M. ....	338.85
Anderson, Mrs. A. ....	284.80	Barrowman, Mrs. I. ....	1,419.75
Anderson, Mrs. B. ....	1,359.90	Baskey, Mrs. B. ....	1,487.80
Anderson, Mrs. D. ....	219.80	Bassendowski, Mrs. E. ....	441.25
Anderson, Mrs. J. ....	1,187.81	Bastian, Mrs. A. ....	106.25
Anderson, Mrs. M. ....	158.75	Bata Shoes .....	386.97
Anderson, Mrs. V. ....	117.70	Bauer, Mrs. S. ....	1,927.94
Andres Mens Wear .....	843.10	Baynton, Mrs. M. ....	477.60
Andres, Mrs. S. ....	289.08	Beal, Mrs. K. ....	502.60
Andrews, Mrs. E. ....	374.43	Beaudry, Mrs. E. ....	252.00
Angus, Mrs. A. I. ....	2,522.58	Beck, Mrs. E. ....	502.60
Archibald, Mrs. O. ....	1,477.80	Becker, Mrs. F. ....	604.75
Army & Navy Department Store Ltd. ....	352.50	Becker, Mrs. O. ....	127.90
Arnason, Mrs. D. ....	1,510.37	Bednaz, Mrs. J. ....	1,069.85
Arnault, Mrs. E. ....	194.25	Beebe, Mrs. V. ....	2,061.61
Arndt, Mrs. E. ....	1,347.60	Beeson's Book Store Ltd. ....	120.11
Arneson, Mrs. W. ....	542.30	Beglau, Mrs. M. ....	594.75
Aschenbrener, Mrs. K. ....	110.00	Bell, Mrs. C. ....	371.25
Ashby, Mrs. M. ....	819.40	Bender, Mrs. L. ....	336.60
Ashe, Mrs. K. ....	103.40	Bender, Mrs. R. ....	1,141.80
Assman, Mrs. E. ....	1,758.50	Bengert, Mrs. C. ....	517.41
	1,447.80	Benoit, Mrs. M. ....	552.60
		Benson, Mrs. C. ....	980.20
		Benz, Mrs. M. ....	617.09

CHILD WELFARE BRANCH—(Continued)

## CHILD WELFARE SERVICES—(Continued)

*Other Expenses:—(Continued)*

Berglund, Mrs. L. ....	\$ 399.40	Budd, Mrs. I. ....	\$ 343.75
Bergquist, Mrs. J. E. ....	1,311.10	Buglar, Mrs. H. ....	216.70
Bernard, Mrs. M. ....	402.60	Buller, Mrs. A. ....	145.20
Bernath, Mrs. M. ....	351.40	Burant, S. ....	100.00
Bernhardt, Mrs. M. S. ....	433.50	Burgess, Mrs. M. ....	534.70
Bertrand, Mrs. B. ....	125.00	Burns, Mrs. R. ....	402.60
Bethany Hospital, Saskatoon	1,575.25	Burton, Mrs. M. ....	594.19
Beug, Mrs. E. ....	386.00	Busch, Mrs. B. ....	652.00
Beyer, Mrs. A. ....	987.35	Button, Mrs. M. ....	607.50
Bezaire, Mrs. P. ....	350.90	Cambridge, Mrs. M. ....	167.20
Bibby, Mrs. E. ....	107.50	Cameron, Mrs. Ellen ....	472.60
Bilinski, Mrs. J. ....	607.50	Cameron, Mrs. Evelyn ....	607.50
Bird, Mrs. M. ....	302.54	Campbell, Mrs. A. ....	813.50
Black, Mrs. A. ....	296.25	Campbell, Mrs. D. ....	797.50
Blackadder, Mrs. D. ....	393.80	Campbell, Mrs. H. ....	2,757.90
Blanchette, Mrs. D. ....	726.50	Campbell, Mrs. L. ....	505.90
Blanchett, Mrs. V. ....	591.80	Campbell, Mrs. Margaret ....	413.60
Blazeiko, Mrs. P. ....	338.80	Campbell, Mrs. Marion ....	436.25
Blixrud, Mrs. L. ....	805.45	Campbell, Mrs. V. ....	662.60
Blondeau, Mrs. T. ....	2,654.15	Camphaug, Mrs. C. ....	110.00
Blue Chain Stores Ltd. ....	274.97	Campion College ....	793.20
Bohn, Mrs. V. ....	160.00	Canada Drug & Book	
Bolton, Mrs. E. ....	136.40	Co. Ltd. ....	275.01
Bonthoux, Mrs. E. ....	1,576.60	Candace, Mrs. R. ....	531.40
Borger, Mrs. M. ....	265.10	Caplan's Dry Cleaners &	
Borgerson, Mrs. M. ....	1,873.60	Dyers ....	108.75
Bouchard, Mrs. C. ....	1,157.25	Caplette, Mrs. R. ....	1,206.60
Boudreau, Mrs. C. ....	299.20	Carignan, Mrs. H. ....	840.36
Boulanger, Mrs. M. ....	106.70	Carlberg, Mrs. L. ....	402.60
Bourgonje, Mrs. A. ....	1,163.75	Carmichael, Mrs. A. ....	1,573.10
Boutin, Mrs. H. ....	345.90	Carriere, Mrs. F. ....	1,005.80
Boyd, Mrs. M. ....	117.30	Carrier, Mrs. J. ....	1,521.45
Boyer, Mrs. H. ....	2,527.45	Carswell, Mrs. N. ....	239.85
Boyko, Mrs. G. ....	2,597.90	Case, Mrs. J. ....	2,284.20
Boys' Shop, Moose Jaw ....	118.47	Catholic College of	
Boys' Shop Ltd., Regina ....	1,235.82	Gravelbourg ....	387.84
Boys' Shop Ltd., Saskatoon ..	110.52	Catholic Orphanage, Prince	
Bradley, Mrs. N. ....	773.51	Albert ....	941.35
Bradwell, Mrs. S. ....	449.90	Chamberlin, Mrs. H. ....	1,376.60
Brandt, Mrs. A. ....	479.75	Chambers, Mrs. G. ....	387.20
Brash, Mrs. M. ....	897.00	Chamney, Mrs. B. ....	1,831.70
Brassard, Mrs. G. ....	609.20	Chance, Mrs. T. ....	1,018.50
Braun, Mrs. G. ....	196.25	Chantry, Mrs. A. ....	396.25
Braun, Mrs. M. ....	234.30	Charbonneau, Mrs. A. ....	548.02
Bray, Mrs. M. ....	593.75	Chartier, Mrs. E. ....	1,585.35
Bregg, Mrs. G. ....	116.60	Cherney, Mrs. V. ....	940.30
Breitkreuz, Mrs. E. ....	1,023.61	Cherry, Mrs. M. ....	678.75
Breker, Mrs. H. ....	512.60	Children's Aid Society:	
Bremner, Mrs. H. ....	512.60	Brandon ....	1,836.77
Bremner, Mrs. L. ....	1,379.80	Oshawa ....	1,998.54
Brenner, Mrs. A. ....	115.50	Ottawa ....	691.42
Breton, Mrs. E. ....	439.35	Portage la Prairie ....	604.96
Briens, Mrs. F. ....	410.70	Winnipeg ....	4,631.41
Brierley, L. E. ....	389.45	Chowanec, Mrs. R. ....	458.70
Briscoe, Mrs. H. ....	468.75	Christensen, Mrs. A. ....	645.00
Broadis, Mrs. E. ....	803.00	Christie Grant's Department	
Broten, E. ....	138.00	Store Ltd. ....	175.62
Broten, M. ....	138.00	Chykowski, Mrs. M. ....	321.75
Brothen, D. ....	150.00	Chyzik, I. ....	100.00
Browatzke, Mrs. H. ....	727.68	Clark, Mrs. A. ....	196.25
Brown, Mrs. A. M. ....	130.90	Clark, Mrs. G. ....	890.60
Brownless, Mrs. B. ....	159.50	Clarke, Mrs. M. ....	618.75
Bruce, Mrs. D. ....	738.52	Claxton, Mrs. E. ....	209.50
Brunner, Mrs. V. ....	471.40	Clayton, Mrs. A. ....	240.64
Bucsis, Mrs. T. ....	1,090.33	Clements, A. L. ....	361.21



CHILD WELFARE BRANCH—(Continued)

## CHILD WELFARE SERVICES—(Continued)

*Other Expenses:—(Continued)*

Clews, Mrs. T. ....	\$ 592.50	Dolan, Mrs. L. ....	\$ 690.00
Cochrane, Mrs. M. ....	140.00	Donais, Mrs. M. ....	573.85
Code, Mrs. S. ....	302.50	Donald, Mrs. M. ....	862.30
Collins, Mrs. A. L. ....	605.60	Donaldson, Mrs. J. ....	195.75
Conkin, J. F., Ltd. ....	844.51	Donauer, Mrs. M. ....	492.60
Convent of Biggar .....	141.77	Doney, Mrs. G. ....	402.60
Convent of Child Jesus, North Battleford .....	342.00	Donnelly, Mrs. C. ....	657.50
Convent of Zion, Saskatoon ..	233.77	Dore, Mrs. A. ....	752.60
Cooke, Mrs. L. ....	179.30	Dore, Mrs. F. ....	2,230.72
Cooper, Mrs. I. ....	1,276.90	Dore, Mrs. G. ....	196.45
Cornes, Mrs. M. A. ....	1,844.20	Dorn's for Men & Boys .....	296.11
Cornet, Mrs. A. ....	213.75	Doucette, Mrs. I. ....	167.50
Costea, Mrs. S. ....	919.45	Dow Pharmacy .....	148.27
Cote, Mrs. G. ....	535.28	Downing, Mrs. R. ....	300.00
Counter, Mrs. D. ....	1,004.60	Dreger, Mrs. M. ....	717.80
Craig Brothers Ltd. ....	1,687.93	Drewlo, Mrs. L. ....	447.60
Cramma, Mrs. E. ....	512.60	Dripps, Mrs. E. ....	1,275.20
Crawford, Mrs. I. ....	478.50	Dubey, Mrs. I. ....	1,496.25
Crawford, Mrs. N. ....	1,215.00	Duck, Mrs. E. ....	556.89
Crawford, Mrs. V. ....	497.60	Duckworth, Mrs. A. ....	711.29
Creurer, Mrs. A. ....	116.60	Duhaime, Mrs. L. ....	947.50
Croll's Ltd. ....	126.36	Dunlop, Mrs. N. ....	951.60
Crosland, Mrs. L. ....	482.60	Durand, Mrs. E. ....	1,195.00
Cross, Mrs. R. ....	999.75	Durwael, Mrs. M. ....	502.60
Cross, Mrs. S. ....	556.95	Dutkowski, Mrs. I. ....	2,410.85
Crowe, Mrs. N. ....	743.00	Dutnall, Mrs. M. ....	253.00
Crysler, Mrs. E. S. ....	208.50	Dyck, Mrs. M. ....	502.60
Currie, Mrs. L. ....	512.60	Dyck, Mrs. T. ....	1,586.20
Cusator, Mrs. M. ....	150.00	Eagle Stationery Ltd. ....	177.09
Cyr, Mrs. B. ....	1,683.60	Eaton, T., Co. Canada Ltd. ..	13,320.70
Dagenais, Mrs. L. ....	112.25	Ebenal, Mrs. O. ....	256.95
Dale, Mrs. C. ....	1,244.68	Eberle, Mrs. J. ....	607.40
Daley, Mrs. H. ....	249.25	Eberle, Mrs. K. ....	482.60
Daniels, Mrs. M. M. ....	646.30	Edighoffer, Mrs. I. C. ....	535.70
Dann, Mrs. B. ....	682.50	Edwards, Mrs. E. ....	570.20
Darichuk, V. ....	100.00	Eifler, Mrs. W. ....	647.50
Darling, Mrs. L. ....	115.00	Eistetter, Mrs. B. ....	1,059.70
Dart, J. S., Co. ....	103.08	Eiswerth, Mrs. D. ....	259.50
Davey, Mrs. E. ....	720.00	Eldridge, Mrs. P. ....	955.20
Davey, Mrs. M. E. ....	5,496.55	Ell, Mrs. M. ....	468.20
Davidson, Mrs. E. ....	521.25	Ellison, Mrs. A. C. ....	187.50
Davis, J. M. ....	1,305.00	Ells, Mrs. B. W. ....	265.10
Dawson, Mrs. N. ....	342.10	Engel, Mrs. J. ....	771.07
Day, Mrs. J. E. ....	495.50	Engen, Mrs. I. ....	501.60
Dearden, Mrs. H. ....	264.00	Ens, Mrs. M. W. ....	598.35
Debray, Mrs. H. ....	3,020.20	Eplen, Mrs. D. ....	552.90
Deck, Mrs. A. ....	204.00	Erback, Mrs. M. ....	140.80
Deedora, Mrs. B. ....	448.30	Ethier, Mrs. E. ....	1,216.70
Deczar, Mrs. L. ....	1,835.40	Evans, Mrs. M. ....	1,104.61
Dell, Mrs. M. ....	613.75	Exner, Mrs. E. ....	849.75
Demontigny, Mrs. T. ....	340.00	Faber, Mrs. M. ....	912.60
Denham, Mrs. M. ....	568.75	Falcon, Mrs. K. ....	478.50
Department of Public Health, Saskatchewan Training School, Moose Jaw .....	350.00	Falk, Mrs. G. ....	402.60
Department of Public Welfare, Alberta .....	7,077.96	Farr, W. ....	537.60
Department of Social Wel- fare, British Columbia .....	7,282.70	Farrow, Mrs. G. ....	502.60
Desjarlais, Mrs. A. ....	1,469.85	Farrow, Mrs. W. ....	1,007.50
Dewey, Mrs. K. L. ....	490.60	Fay, Mrs. V. ....	589.20
Doan, Mrs. P. E. ....	906.40	Fedora, Mrs. L. ....	477.10
Dobie, Mrs. E. ....	345.00	Ferguson, Mrs. B. ....	596.25
Dobrowney, Mrs. N. ....	207.59	Ferguson, Mrs. M. ....	376.25
		Ferron, Mrs. Y. ....	980.20
		Fesser, Mrs. R. ....	1,160.70
		Fidler, Mrs. S. ....	602.50
		Fields, Mrs. H. ....	787.00
		Figeland, Mrs. E. ....	566.25



CHILD WELFARE BRANCH—(Continued)

## CHILD WELFARE SERVICES—(Continued)

*Other Expenses:—(Continued)*

Fingler, Mrs. E. ....	\$ 1,018.00	Gelsinger, Mrs. C. ....	\$ 355.00
Fingler, Mrs. M. ....	564.00	Gelsinger, Mrs. P. A. ....	1,242.25
Fischer, Mrs. I. ....	468.50	Gelsinger, Mrs. V. ....	586.50
Fish, Mrs. L. ....	168.30	Gerdes, Mrs. C. ....	634.70
Fisher, J. ....	512.60	Gerwing, Mrs. W. ....	180.40
Fisher, Mrs. M. ....	413.50	Gettis, Mrs. E. ....	482.93
Fisher, Mrs. Y. ....	810.00	Gibbs, Mrs. H. R. ....	418.00
Fitzgerald, Mrs. I. ....	837.40	Gieg, Mrs. A. ....	407.50
Fladager, Mrs. H. ....	502.60	Gillis, Mrs. D. ....	1,692.60
Flagel, Mrs. V. ....	512.60	Gleason, M. ....	737.00
Flaman, Mrs. M. ....	691.21	Gleason, N. ....	250.00
Flaman, Mrs. T. ....	700.80	Glenn, Mrs. M. ....	1,187.50
Flamant, Mrs. M. ....	618.90	Glover, Mrs. M. ....	267.30
Flasch, Mrs. A. ....	402.60	Goldhawk, Mrs. L. ....	980.20
Fleece, Mrs. C. ....	472.60	Goldman's Ltd. ....	239.53
Flesher, Mrs. D. ....	266.20	Goldsney, Mrs. F. O. ....	188.20
Fletcher, Mrs. M. ....	178.75	Golling, Mrs. B. ....	477.60
Flodell, Mrs. S. ....	203.75	Goodall, Mrs. A. ....	697.95
Flotre, Mrs. R. ....	877.28	Gorby, C. W. ....	240.08
Folk, Mrs. A. ....	372.90	Goreski, Mrs. B. ....	2,261.35
Folker, Mrs. M. ....	115.50	Gosselin, Mrs. A. ....	1,367.10
Ford, Mrs. E. ....	201.30	Goudie, Mrs. B. ....	1,502.05
Forness, Mrs. F. ....	131.10	Gould, Mrs. J. ....	308.00
Forsyth, Mrs. M. ....	679.23	Gouliquer, Mrs. E. ....	542.75
Fortowsky, Mrs. M. ....	570.90	Grad, Mrs. A. ....	512.60
Foskett, Mrs. F. ....	998.75	Grado, Mrs. D. ....	157.30
Foulon, Mrs. G. ....	546.18	Grandbois, Mrs. B. ....	577.60
Fox, Mrs. E. ....	216.20	Grandfield, Mrs. E. ....	731.25
Fox, Mrs. L. ....	190.80	Granquist, Mrs. E. ....	368.50
Fox, Mrs. R. ....	1,988.35	Grant, G., Man's Store ....	114.28
Frank, W. J. ....	110.00	Grasley, Mrs. S. ....	377.50
Franks, Mrs. P. ....	304.33	Gratton, Mrs. F. ....	242.00
Fraser, Mrs. A. ....	167.20	Graves, Mrs. K. ....	498.30
Fraser, Mrs. M. ....	995.30	Grayson, McTaggart,	
Fraser, Mrs. P. ....	1,287.90	Rushford & Muir ....	110.00
Fraser, Mrs. R. ....	777.10	Great West Stores Ltd. ....	151.80
Freeborn, Mrs. F. ....	292.50	Greaves, Mrs. S. ....	1,163.75
French, Mrs. C. ....	624.00	Green, Dr. F. S. ....	128.00
Frenette, Mrs. L. ....	255.00	Greenizian, Mrs. P. ....	177.10
Frenette, Mrs. M. ....	776.90	Gress, Mrs. B. ....	500.20
Frey, Mrs. H. ....	277.50	Gress, Mrs. V. ....	615.10
Friedrich, Mrs. E. ....	494.25	Griffith, Mrs. H. ....	530.90
Friend, Mrs. M. ....	547.60	Grobman & Sons Ltd. ....	2,805.32
Friesen, Mrs. J. ....	440.60	Groot, Mrs. J. ....	145.80
Friesen, Mrs. N. ....	607.50	Grover, Mrs. F. ....	876.05
Friess, Mrs. O. ....	512.60	Gstottenmayr, Mrs. M. ....	457.50
From, Mrs. P. ....	640.50	Guenther, Mrs. I. ....	477.40
Fuessel, Mrs. A. ....	536.70	Gurski, Mrs. E. ....	121.00
Fuller, Mrs. S. ....	125.40	Gutenberg, Mrs. M. ....	502.60
Fullerton, Mrs. D. ....	157.35	Hadfield, K. M. ....	274.50
Funk, Mrs. K. ....	357.50	Haight, Mrs. E. ....	477.60
Funk, Mrs. R. ....	1,506.95	Halbgewacks, Mrs. L. ....	410.13
G. & E. Men's Shop ....	155.27	Halabura, Mrs. C. ....	200.00
Gables, Mrs. M. ....	161.25	Haleschuk, Mrs. M. ....	739.75
Gabriel, Mrs. I. ....	525.75	Hall, A. ....	200.00
Gagan, Mrs. A. ....	1,091.90	Hall, Mrs. A. ....	1,435.50
Gagne, Mrs. L. ....	465.10	Hall, Mrs. E. ....	625.50
Gagnier, Mrs. A. ....	532.60	Hall, Mrs. J. ....	378.40
Gagnier, Mrs. M. ....	736.90	Hall, Mrs. L. ....	709.00
Gale, Mrs. A. ....	847.50	Hamilton, Mrs. A. ....	265.00
Garvey, Mrs. M. F. ....	938.90	Hamonic, Mrs. G. ....	1,458.40
Gaucher, Mrs. A. ....	624.85	Hand, Mrs. A. ....	191.40
Gauthier, Mrs. G. ....	130.50	Hanson, Mrs. E. ....	502.00
Geates, Mrs. J. ....	468.65	Harder, Mrs. M. ....	150.00
Gelowitz, Mrs. E. ....	2,161.50	Harlos, Mrs. H. ....	424.60

CHILD WELFARE BRANCH—(Continued)CHILD WELFARE SERVICES—(Continued)*Other Expenses:—(Continued)*

Harmsworth, Mrs. K. ....	\$ 3,047.15	Hugo, Mrs. E. ....	\$ 660.40
Harris, Mrs. F. ....	341.00	Hultien, Mrs. M. ....	357.50
Harrow de Groot School, Regina .....	2,424.50	Humphries, S. A. ....	1,639.20
Hart, Mrs. E. ....	676.00	Hunder, Mrs. R. ....	512.60
Hay, Mrs. T. ....	135.00	Hunter, Mrs. L. ....	607.50
Hayden, Josephine .....	100.00	Hyland, Mrs. C. D. ....	473.87
Hayden, Julia .....	100.00	Ideal Men's Wear .....	232.22
Hayden, L. ....	211.13	Ingalls, Mrs. M. ....	699.00
Hayes, Mrs. D. ....	787.50	Irvine, Mrs. E. ....	303.75
Haynes, Mrs. M. ....	960.00	Irving, Mrs. F. ....	141.25
Hazen-Twiss Ltd. ....	410.27	Irving, Mrs. M. ....	3,629.50
Head, Mrs. K. ....	594.00	Irwin's Men's Wear .....	139.05
Hebert, Mrs. P. ....	600.50	Isely, Mrs. M. ....	1,041.40
Heintz, Mrs. V. ....	477.60	J. & M. General Store .....	148.22
Helberg, Mrs. E. ....	577.00	Jack & Jill Children's Wear ..	837.92
Hellbig, Mrs. S. ....	1,355.10	Jackson, Mrs. I. ....	140.80
Hendry, Mrs. M. ....	486.60	Jacobs, Mrs. E. ....	477.60
Herman, Mrs. O. ....	655.25	Jamerson, Mrs. E. ....	545.10
Heron, Mrs. M. ....	597.50	Jantzen, Mrs. C. ....	154.84
Hesketh, Mrs. M. ....	401.50	Jasper, Mrs. M. ....	880.40
Heskett, Mrs. R. ....	100.10	Jaster, Mrs. O. ....	183.80
Hickie, Mrs. Elizabeth .....	1,792.90	Jelinski, Mrs. J. ....	1,855.20
Hickie, Mrs. Eva .....	583.75	Jenkins, Mrs. E. ....	607.50
Hill, Mrs. D. ....	1,567.80	Jeske, Mrs. H. ....	148.40
Hill, Mrs. R. ....	644.22	Jobe, Mrs. R. E. ....	1,143.50
Hillstrom, Mrs. M. ....	974.60	Johnson & Bayda .....	155.00
Himmelspack, Mrs. G. ....	611.60	Johnson, Mrs. E. ....	134.00
Hleboff, Mrs. E. ....	1,155.72	Johnson, Mrs. G. C. ....	837.50
Hoerd, Mrs. L. ....	100.10	Johnson, H. L. ....	324.10
Hoffert, Mrs. K. ....	685.75	Johnson, Mrs. L. ....	581.46
Hoffman, Mrs. B. ....	120.00	Johnson, L. ....	200.00
Hoffman, Mrs. C. ....	578.60	Johnston, R. S. ....	3,529.37
Hoffman, Mrs. T. ....	562.90	Johnstone, Mrs. C. ....	522.60
Hogan, Mrs. A. ....	670.25	Jones, Mrs. D. ....	311.25
Hogg, Mrs. B. ....	3,267.50	Jones, Mrs. J. ....	357.15
Holdstock, Mrs. B. ....	512.60	Jones, Mrs. Margaret .....	2,333.25
Holinaty, Mrs. B. ....	511.70	Jones, Mrs. Marie .....	431.80
Holinaty, Mrs. E. ....	327.80	Jordan, Mrs. F. ....	1,676.10
Hollick, Mrs. E. ....	432.50	Jordens, Mrs. L. ....	502.60
Hollinsworth & Co. Ltd. ....	287.84	Joyner's Ltd. ....	227.67
Holt, Mrs. E. ....	110.00	Kambeitz, Mrs. M. ....	399.50
Holt, Mrs. F. ....	1,558.90	Kambeitz, Mrs. T. ....	532.60
Holt, Mrs. J. ....	401.50	Kaminski, Mrs. D. ....	1,693.95
Home of The Good Shepherd, Winnipeg .....	11,102.32	Keller, Mrs. S. ....	176.13
Homes, Mrs. M. ....	637.00	Kempton Stationery & Book ..	100.75
Honig, Mrs. M. ....	125.40	Kennedy, Mrs. A. ....	186.75
Honief, Mrs. M. ....	512.60	Kennedy, Mrs. E. ....	165.00
Horan, Mrs. M. ....	1,486.90	Kennedy, Mrs. M. ....	727.90
Hornung, Mrs. B. ....	812.00	Kennedy, Mrs. M. E. ....	931.74
Hovdebo, Mrs. M. ....	193.75	Kerr, Mrs. E. C. ....	772.40
Howe, Mrs. A. ....	135.30	Kessel, Mrs. D. ....	277.40
Howie, Mrs. G. ....	648.85	Kids' Town .....	503.08
Howie, Mrs. J. ....	1,455.60	Kilmister, Mrs. D. ....	502.60
Howrie, Mrs. D. ....	250.80	Kinch, Mrs. A. ....	1,980.40
Hrytzak, Mrs. A. ....	245.31	Kindel, Mrs. A. ....	487.60
Hubenig, Mrs. P. ....	617.50	Kinney, Mrs. N. ....	121.69
Huber, Mrs. A. ....	1,015.20	Kirshner, Mrs. J. ....	1,308.05
Huber, Mrs. B. ....	557.25	Kitzan, A. ....	100.00
Huber, Mrs. M. ....	108.75	Kleemola, Mrs. M. ....	530.85
Hubick, Mrs. G. ....	577.80	Klein, Mrs. M. ....	533.75
Huckle, Mrs. E. ....	111.10	Kleiter, Mrs. A. ....	1,157.50
Hudson's Bay Co. ....	3,973.92	Klement, Mrs. A. ....	345.70
Huggan, Mrs. C. E. ....	1,133.90	Klimchuk, Mrs. P. ....	478.90
		Klimek, Mrs. P. ....	598.80
		Klinck, Mrs. C. ....	147.50

CHILD WELFARE BRANCH—(Continued)

## CHILD WELFARE SERVICES—(Continued)

*Other Expenses:—(Continued)*

Kloster, Mrs. C. ....	\$ 1,370.80	Letourneau, Mrs. L. A. ....	\$ 2,482.55
Knippschild, Mrs. F. ....	491.70	Levasseur, Mrs. R. ....	2,330.20
Knowles School for Boys, Winnipeg .....	7,193.31	Lewis, Mrs. E. M. ....	190.35
Knox, A. ....	200.00	Lewis, Mrs. H. ....	428.33
Knutson, M. ....	100.00	L'Heureux, Mrs. D. ....	1,058.00
Kobewka, Mrs. R. ....	144.10	Liebrecht, Mrs. E. ....	130.60
Kobitz, Mrs. D. ....	402.60	Lindman, Mrs. E. ....	1,065.20
Koch, Mrs. G. ....	873.40	Lipinski, Mrs. J. ....	152.50
Koch, Mrs. M. ....	985.20	Lipsett & Co. ....	123.55
Konecsni, Mrs. E. ....	402.60	Liski, Mrs. E. ....	357.30
Koot, Mrs. M. ....	452.40	Litz, Mrs. N. ....	350.00
Kosior, Mrs. P. ....	502.60	Lizee, Mrs. M. A. ....	955.20
Koskie, Mrs. M. ....	502.60	Loehndorf, Mrs. E. ....	509.10
Kot, Mrs. P. E. ....	632.50	Loeppky, Mrs. A. ....	496.00
Kotlar, Mrs. A. ....	477.60	Loewen, Mrs. M. ....	393.80
Kowal, Mrs. K. ....	201.30	Logan Drugs Ltd. ....	371.56
Kowalczyk, Mrs. K. ....	701.80	Logan, Mrs. L. ....	395.20
Kozak, Mrs. K. ....	685.67	Long, Mrs. M. M. ....	317.90
Kozar, Mrs. G. ....	180.00	Longney, Mrs. J. ....	265.75
Kozma, Mrs. H. ....	981.90	Longpre, M. ....	474.50
Kraft, Mrs. K. ....	531.25	Longueil, Mrs. L. ....	189.20
Kratch, Mrs. J. ....	582.50	Loszchuk, Mrs. F. ....	240.00
Kresge, S. S., Co. Ltd. ....	2,152.24	Luciw, Mrs. O. ....	180.00
Krip, Mrs. B. ....	1,119.93	Lucy's Book & Gift Shop ....	470.90
Krogen, Mrs. S. ....	112.50	Luepke, Mrs. S. ....	100.10
Krumm, Mrs. D. ....	240.00	Lukowich, Mrs. A. ....	378.40
Krupi, Mrs. A. ....	629.20	Lupkoski, Mrs. B. ....	133.75
Kuc, Mrs. A. ....	104.34	Lutheran Collegiate Bible Institute, Outlook .....	113.50
Kuhn, Mrs. E. ....	2,042.75	Lutz, Mrs. H. ....	733.60
Kulig, Mrs. M. ....	512.60	MacDonald, Mrs. F. ....	773.65
Kumick, Mrs. P. ....	465.00	MacLeod's Ltd. ....	193.15
Kurtz, Mrs. T. ....	1,937.80	McArthur, Mrs. A. ....	1,537.75
Lacey, S. ....	100.00	McArthur, Mrs. A. E. ....	434.55
Lachapelle, Mrs. E. ....	1,097.30	McArthur, Mrs. E. ....	150.00
Lachapelle, Mrs. Madeline ....	200.20	McArthur, Mrs. J. ....	848.30
Lachapelle, Mrs. Marie ....	780.00	McBain, Mrs. A. ....	557.25
Laferriere, Mrs. V. ....	482.60	McBain, Mrs. N. ....	573.75
Lajeunesse, Mrs. Y. ....	346.50	McCaw, W. D. G. ....	1,170.75
Laliberte, Doreen ....	200.00	McComas, Mrs. M. ....	617.50
Laliberte, Dorothy ....	200.00	McCormick, Mrs. M. ....	487.60
Lang, Mrs. Marlene ....	222.50	McCowan, Mrs. V. ....	860.10
Lang, Mrs. Mildred ....	457.50	McCullough, Mrs. M. ....	592.50
Laplante, Mrs. D. ....	353.10	McDonald, Mrs. L. ....	720.45
Lapointe, Mrs. G. ....	1,626.10	McDonald, Mrs. V. ....	170.00
Large, Mrs. H. ....	1,399.30	McDougall, Mrs. B. ....	626.95
Larose, Mrs. M. ....	1,137.65	McDougall, Mrs. M. ....	2,160.75
Lavallee, Mrs. A. ....	1,566.55	McDougall, Mrs. P. ....	502.60
Lavallee, Mrs. D. ....	1,427.97	McEwen, Mrs. M. ....	641.25
Lavallee, Mrs. H. ....	597.50	McGall, C. A. ....	992.74
Lawlor, Mrs. M. ....	477.60	McGinn, Mrs. F. ....	501.70
Laws, Mrs. J. ....	123.75	McGinnis, Mrs. E. ....	271.05
Lawson, Mrs. B. ....	520.70	McGrath, Mrs. E. ....	1,025.20
Laycock Drug Stores Ltd. ....	148.26	McIntyre, Mrs. L. ....	402.60
Lee, Mrs. B. ....	154.00	McIntyre, Mrs. M. ....	628.75
Lee, Mrs. E. ....	100.00	McIntyre, M. ....	100.00
Leggett Bros. ....	152.12	McKenzie's Boys' Shop ....	121.55
Lehne, Mrs. N. ....	632.50	McLaren, Mrs. G. ....	114.40
Leitner, Mrs. L. ....	339.70	McLean, Mrs. N. J. ....	247.60
Leniczek, Mrs. E. ....	1,657.70	McMillan, Mrs. D. ....	134.20
Lenzen, Mrs. E. ....	508.50	McNamara, Mrs. I. ....	214.50
Lepine, Mrs. J. ....	100.00	McPhee, Mrs. B. ....	242.00
Lestage, Mrs. M. ....	169.40	McPherson, Mrs. E. ....	472.60
Letkeman, Mrs. S. ....	1,025.20	McWilliams, Mrs. V. ....	148.50
Letnes, Mrs. G. ....	1,267.20	Macht, Mrs. O. ....	472.60

CHILD WELFARE BRANCH—(Continued)

## CHILD WELFARE SERVICES—(Continued)

Other Expenditure—(Continued)

Maertens, Mrs. G. _____	\$ 2,831.45	Morse, Mrs. A. _____	\$ 128.20
Maloussier, Mrs. Florida _____	995.20	Morton, Mrs. M. _____	788.10
Maloussier, Mrs. Frances _____	492.60	Moss, D., Men's Wear _____	113.77
Masi, Mrs. M. _____	472.60	Muelaner, Mrs. E. _____	607.50
Matti, Mrs. S. _____	237.40	Munholland, Mrs. E. _____	689.55
Maksymetz, Mrs. A. _____	404.20	Murphy, Mrs. C. _____	1,207.10
Mathew, Mrs. I. _____	882.00	Murray, Mrs. I. _____	553.75
Mathew, Mrs. M. E. _____	502.60	Murray, Mrs. V. _____	387.20
Mandel, M. & Co. _____	113.00	Murtagh, Mrs. A. _____	516.35
Mann, Mrs. A. _____	962.00	Muzyka, Mrs. A. _____	607.50
Mann, H. S. _____	116.46	Nagy, Mrs. T. _____	602.45
Manning, Mrs. M. _____	113.33	Nault, Mrs. J. _____	300.00
Mantz, Mrs. L. _____	396.00	Nault, Mrs. M. _____	2,080.40
Marce, Mrs. D. _____	492.60	Naumann, Mrs. V. _____	1,267.50
Marchildon, Mrs. A. _____	220.00	Neault, Mrs. M. _____	428.75
Marchiner, Mrs. A. _____	611.00	Neithercut, Mrs. J. _____	316.35
Marcia, Mrs. M. _____	497.60	Ness, Mrs. C. _____	805.20
Martelli, Mrs. A. _____	170.00	Neville & Wilson _____	250.00
Marler Shoe Store _____	153.65	Newman, Mrs. K. _____	305.00
Marlowe, Mrs. N. _____	138.65	Nicolay, Mrs. M. _____	439.60
Maron, Mrs. M. _____	103.40	Nielsen, Mrs. A. _____	907.50
Marshall Wells of Canada Ltd. _____	189.05	Nimirowski, Mrs. A. _____	1,032.21
Martel, Mrs. I. _____	457.65	Niro, Mrs. M. _____	166.50
Martian, Mrs. H. _____	402.60	Nordyke, Mrs. A. _____	1,155.20
Marvel Hairdressing Schools _____	1,308.15	Norquay, Mrs. E. _____	136.55
Masyn, Mrs. H. _____	602.85	Notenboom, Mrs. M. _____	1,987.50
Mason, Mrs. L. _____	114.50	Oborowsky, Mrs. K. _____	402.60
Matheson, Mrs. O. _____	508.60	Ogren, Mrs. D. _____	1,013.80
Matt, Mrs. A. _____	479.24	Oleksiuk, Mrs. D. _____	333.75
Matt, Mrs. J. _____	286.40	Olessyn, Mrs. J. _____	512.60
Mayer, Mrs. A. _____	406.05	Olson, Mrs. M. _____	381.70
Mellie, Mrs. V. _____	213.85	Orban, Mrs. E. _____	421.25
McClung, Mrs. M. _____	557.50	Orlowski, Mrs. L. _____	512.50
Melnik, Mrs. H. _____	168.79	Orpen, Mrs. O. _____	267.30
Mercer, Mrs. M. _____	602.05	Orr, Mrs. E. _____	237.60
Mercereau, Mrs. J. _____	372.50	Orthopaedic Bootery _____	245.39
Mersey Hospital, Regina _____	1,125.00	Orton, Mrs. A. _____	148.50
Mertion, Mrs. A. _____	319.00	Oster, Mrs. M. _____	502.60
Metropolitan Stores Ltd. _____	266.55	Ottenbreit, Mrs. R. _____	473.20
Meyers, Mrs. E. _____	406.25	Owchareuk, Mrs. R. _____	105.00
Meyers, Mrs. H. P. _____	207.90	Ozman, Mrs. G. _____	1,035.95
Michnik, Mrs. W. _____	162.62	Paetsch, Mrs. A. _____	100.10
Millard, Mrs. L. _____	392.70	Paradis, Mrs. C. _____	145.05
Miller, Mrs. Elva _____	1,337.80	Parfitt, Mrs. F. _____	528.95
Miller, Mrs. Emma _____	2,046.00	Park Funeral Chapel Ltd. _____	609.00
Miller, Mrs. I. _____	228.85	Parker, Mrs. R. _____	375.00
Miller, Mrs. M. _____	502.60	Partridge, Mrs. A. _____	292.60
Millett, Mrs. A. _____	389.40	Pascoe, Mrs. D. A. _____	210.00
Milliken, Mrs. A. _____	604.30	Patten, D. _____	732.35
Minor, Mrs. M. _____	392.00	Patterson, Mrs. H. _____	512.30
Mitchell, Mrs. C. _____	1,559.60	Patterson, Mrs. N. _____	635.00
Moar, Mrs. L. _____	1,006.52	Pattinson, Mrs. G. _____	1,343.10
Moncrieff, Mrs. E. _____	629.95	Paul, Mrs. L. _____	411.70
Mongovius, Mrs. M. _____	557.31	Paul, Mrs. R. _____	2,005.40
Monson, Mrs. C. _____	542.60	Paul, Mrs. V. _____	1,065.20
Moore, Mrs. M. _____	252.50	Paulson, Mrs. E. _____	730.00
Moose Jaw Co-operative Association Ltd. _____	128.50	Paulson, E. _____	1,880.00
Moose Jaw Technical High School _____	219.70	Payne, Mrs. A. M. _____	586.55
Morhart, Mrs. E. _____	338.80	Pearlman's Ladies' Wear Ltd. _____	286.37
Morin, Mrs. C. _____	502.60	Pearson, Mrs. L. _____	463.50
Morrell, Mrs. M. _____	378.70	Pearson's Five Cent to Dollar Store _____	942.18
Morris, Mrs. A. M. _____	597.45	Pelletier, Mrs. A. _____	1,292.85
		Pelletier, Mrs. H. _____	1,559.00

CHILD WELFARE BRANCH—(Continued)CHILD WELFARE SERVICES—(Continued)*Other Expenses:—(Continued)*

Pennock, R. _____	\$ 256.80	Reid, Mrs. E. _____	\$ 168.30
Perry, Mrs. E. _____	1,055.30	Reinhold, Mrs. P. _____	512.60
Peters, Mrs. H. _____	308.00	Reiser, N. _____	193.23
Peters, Mrs. N. _____	353.10	Reliance School of Commerce	
Peters, Mrs. S. _____	232.40	Ltd. _____	206.45
Petford, Mrs. M. _____	133.75	Rensby, Mrs. A. _____	200.20
Petrie, Mrs. M. _____	583.26	Resch, Mrs. C. _____	1,029.85
Petrovitch, Mrs. E. _____	442.00	Reynolds, Mrs. M. J. _____	702.60
Petzel, Mrs. M. _____	699.00	Reynoldson, Mrs. C. _____	1,349.00
Peulen, Mrs. J. _____	402.60	Richardson, Mrs. E. _____	266.20
Phillips for Beauty _____	262.06	Richter, Mrs. E. _____	1,606.90
Pickering, Mrs. E. _____	136.29	Ricketts, Mrs. E. _____	212.50
Pierce, Mrs. A. _____	849.20	Ridge, Mrs. W. _____	122.50
Pinch, Mrs. O. H. _____	632.50	Rieger, Mrs. K. _____	399.40
Pinder's Drug Stores _____	265.40	Rink, Mrs. K. _____	477.60
Pioneer Co-operative		Ripplinger, Mrs. T. _____	1,010.20
Association Ltd. _____	587.71	Risling, Mrs. E. _____	507.00
Pirot's Store _____	267.03	Risling, Mrs. M. L. _____	733.80
Plemel, Mrs. E. _____	1,417.90	Ritchie Shoe Store _____	387.85
Pletz, Mrs. M. _____	420.75	Ritter, Mrs. E. _____	641.00
Ploquin, Mrs. R. _____	502.60	Roberts, Mrs. M. _____	873.00
Pocha, Mrs. C. _____	408.75	Robertson Secretarial School _____	242.99
Pochynuk, Mrs. V. _____	502.60	Robinson, Mrs. D. _____	1,187.55
Podolecki, Mrs. M. _____	1,015.20	Robinson, Mrs. G. _____	1,998.30
Pohl, Mrs. B. _____	322.50	Robinson, Mrs. O. _____	651.25
Pohl, Mrs. R. _____	1,055.20	Robinson Stores,	
Pointer, Mrs. A. _____	187.70	Porcupine Plain _____	156.85
Poitras, Mrs. M. _____	269.30	Robinson Stores, Tisdale _____	193.66
Polaniuk, Mrs. G. _____	179.50	Robinson Stores, Weyburn _____	209.53
Pomeroy, Mrs. L. _____	438.65	Robinson, Mrs. V. _____	123.75
Potts, Mrs. H. _____	512.60	Roemer, Mrs. E. _____	517.60
Pouliot, Mrs. F. _____	389.50	Rogers, Mrs. A. _____	855.90
Preikschat, Mrs. H. _____	1,393.60	Rogers, Mrs. O. _____	1,120.10
Pressman's Style Shop _____	142.91	Rosalee Style Shoppe _____	147.64
Preston, Mrs. R. _____	114.40	Rosary Hall, Saskatoon _____	211.76
Pretty, Mrs. K. _____	290.40	Rose, Mrs. J. _____	375.00
Price, M. H., Ltd. _____	498.88	Rosenmeyer, Mrs. B. _____	129.80
Prigotzke, Mrs. S. _____	132.50	Ross, Mrs. E. _____	598.50
Prince Albert Business		Ross, Mrs. M. _____	160.60
College _____	134.37	Rostad, Mrs. C. _____	540.35
Prokop's Dry Goods Store _____	171.39	Rostad, Mrs. P. _____	305.55
Provost, Mrs. E. _____	1,230.00	Roth, McClelland & Grant _____	175.00
Provost, Mrs. J. _____	221.00	Rowat, Mrs. M. _____	457.50
Prowse, Mrs. W. _____	512.60	Ruchotzke, Mrs. G. _____	1,561.10
Pruden, Mrs. M. _____	488.45	Rush, Mrs. M. _____	538.00
Pugh, Mrs. J. _____	191.25	Ryan, Mrs. G. _____	152.20
Pugh, Mrs. L. _____	416.25	St. Agnes School,	
Pultz, Mrs. L. _____	402.60	Moose Jaw _____	1,829.63
Putz, Mrs. C. _____	512.60	St. Agnes School, Winnipeg _____	15,009.89
Pyett, Mrs. V. _____	472.60	St. Amand, Mrs. E. _____	1,417.30
Quibell, Mrs. H. _____	577.50	St. Joseph Academy, Forger _____	354.69
Radmacher, Mrs. E. _____	236.94	St. Joseph's College, Yorkton _____	534.55
Rainville, Mrs. I. _____	1,457.80	St. Joseph's Convent,	
Randall, Mrs. R. _____	1,064.30	Rosetown _____	580.21
Ratcliffe, Mrs. H. _____	1,683.40	St. Julien, Mrs. D. _____	468.60
Rau, Mrs. E. _____	477.60	St. Mary's College,	
Rau, Mrs. F. _____	349.85	Prince Albert _____	105.00
Raymond, Mrs. H. _____	512.60	St. Patrick's Orphanage,	
Reddekopp, Mrs. H. _____	121.00	Prince Albert _____	215.00
Reesor, Mrs. E. L. _____	248.75	St. Thomas College,	
Regina East School Unit		North Battleford _____	277.93
No. 20 _____	136.00	St. Thomas More College,	
Rehbein, Mrs. E. _____	1,285.66	Saskatoon _____	380.00
Reich, Mrs. D. M. _____	502.60	Saan Stores Ltd. _____	824.68
Reich, Mrs. E. _____	125.40	Sackville, E. _____	416.13



## CHILD WELFARE BRANCH—(Continued)

## CHILD WELFARE SERVICES—(Continued)

## Other Expenses:—(Continued)

Sacred Heart Academy, Regina .....	\$ 1,727.95	Sherwin, Mrs. M. ....	\$ 1,123.50
Sallows & Boyd Funeral Home Ltd. ....	120.00	Shields, Mrs. M. ....	946.30
Sally Shops Ltd. ....	474.41	Shipowick, Mrs. E. ....	259.60
Salvation Army, Saskatchewan Division .....	1,647.00	Shortridge, Mrs. J. ....	597.00
Samson, Mrs. B. ....	1,770.10	Silde, Mrs. C. ....	281.10
Samson, Mrs. C. ....	486.70	Silk-O-Lina Ltd. ....	405.64
Sandberg, Mrs. K. ....	1,074.90	Simmons, Mrs. J. ....	474.30
Sander, Mrs. M. ....	358.10	Simon, Mrs. E. ....	774.00
Sanderson, Mrs. N. ....	502.60	Simons, Mrs. N. ....	537.60
Sangret, M. ....	100.00	Simpson, Robert, (Regina) Ltd. ....	13,324.72
Santo, Mrs. E. ....	597.50	Simpsons-Sears Ltd. ....	1,281.33
Saskatchewan Book Bureau ..	238.66	Sinclair, Mrs. B. ....	663.75
Saskatchewan Government Correspondence School .....	113.00	Sinclair, Mrs. R. ....	533.40
Saskatchewan Teachers' College, Saskatoon .....	426.50	Sisters of Child Jesus, North Battleford .....	202.45
Saskatoon Business College Ltd. ....	164.34	Sisters of Service, Winnipeg	286.33
Sauvie, Mrs. A. ....	4,251.85	Slinn, Mrs. F. ....	822.56
Savage, Mrs. D. ....	111.10	Slinn, Mrs. H. ....	507.05
Savoie, Mrs. E. ....	457.50	Sluchinsky, Mrs. S. ....	910.90
Sawatzky, Mrs. A. ....	194.70	Smalley, Mrs. A. ....	535.68
Sawatzky, Mrs. S. ....	468.80	Smart, Mrs. M. L. ....	117.70
Sawchuk, Mrs. A. ....	713.40	Smith, Mrs. A. ....	385.00
Sawchuk, T. ....	175.00	Smith, Mrs. I. ....	511.70
Sawyer, Mrs. M. ....	247.50	Smith, Mrs. L. ....	866.55
Sax, Mrs. M. ....	250.00	Smith, Mrs. M. ....	246.60
Sayers, Mrs. F. ....	422.60	Smith, Mrs. S. ....	465.30
Schaffer, Mrs. E. ....	1,015.20	Smith, Mrs. W. ....	352.00
Schappert, Mrs. E. ....	1,003.30	Snell, Mrs. B. ....	488.79
Schatz, Mrs. M. ....	502.60	Snyder, Mrs. E. M. ....	1,715.95
Schenkey, Mrs. M. ....	1,312.60	Sobies Ltd. ....	155.12
Schirr, Mrs. H. ....	173.87	Soderberg, Mrs. M. ....	912.00
Schlechter, Mrs. E. ....	2,018.20	Sopracolle, Mrs. A. ....	1,565.35
Schmidt, Mrs. A. ....	1,064.55	Sopracolle, Mrs. F. ....	421.70
Schmidt, Mrs. B. ....	1,232.75	Souther, Mrs. I. ....	416.25
Schmidt, Mrs. Elizabeth .....	837.80	Spanier, Mrs. P. ....	973.60
Schmidt, Mrs. Ewald .....	108.75	Speers Funeral Home Ltd. ..	183.00
Schmidt, Mrs. F. ....	1,550.85	Spence, Mrs. A. M. ....	2,282.77
Schmidt, Mrs. M. ....	503.25	Spilchen, Mrs. P. ....	873.40
Schmutz, Mrs. D. ....	552.60	Sproxtton, Mrs. D. ....	150.00
Schneider, Mrs. A. ....	1,424.30	Star Departmental Store Ltd.	276.86
Schneider, Mrs. V. ....	702.50	Star News & Stationers .....	246.75
Schreiner, Mrs. R. E. ....	502.60	Staranchuk, Mrs. M. ....	1,568.29
Schroeder, Mrs. L. ....	209.80	Stark, Mrs. V. ....	1,120.22
Schultz, Mrs. Ada .....	735.00	Start, Mrs. C. R. ....	1,065.20
Schultz, Mrs. Annie .....	842.70	State Department of Public Assistance, Walla Walla, Washington .....	765.12
Schwab, Mrs. C. ....	176.00	Steele, Mrs. W. ....	259.00
Scott, Mrs. Mary .....	660.40	Steffel, Mrs. K. ....	338.75
Scott, Mrs. Mildred .....	646.25	Stender, Mrs. A. ....	261.80
Seale, Mrs. F. ....	312.20	Stephenson, Mrs. D. ....	301.25
Seemann, Mrs. M. ....	1,695.65	Stewart, Mrs. A. ....	405.00
Seida, Mrs. G. ....	425.35	Stewart, Mrs. E. ....	527.00
Seiferling, Mrs. E. ....	1,244.56	Stewart, M. ....	201.20
Seifert, Mrs. G. ....	486.40	Stice, Mrs. D. ....	307.82
Selanders, Mrs. F. ....	323.85	Stilling, R. A. ....	175.50
Self, Mrs. E. ....	259.60	Stobart School District No. 8B .....	172.50
Selinger, Mrs. H. ....	401.50	Stodders, Mrs. E. ....	457.50
Selinger, Mrs. M. ....	1,856.70	Storms, Mrs. E. ....	2,008.85
Senger, Mrs. A. ....	227.70	Strandberg, Mrs. B. ....	235.86
Servu Stores Ltd. ....	201.16	Strayer, Mrs. T. ....	512.60
Settee, Mrs. J. ....	157.50	Streicker, Mrs. L. ....	569.83
		Streifel, Mrs. H. ....	402.60

CHILD WELFARE BRANCH—(Continued)

## CHILD WELFARE SERVICES—(Continued)

*Other Expenses:—(Continued)*

Stricker, Mrs. V. ....	\$ 213.40	Van Elsakker, Mrs. M. ....	\$ 235.40
Strong, Mrs. M. ....	321.68	Van Gilder, Mrs. M. ....	587.50
Stronge, Mrs. K. ....	274.50	Varga, Mrs. M. ....	723.00
Strum, Mrs. G. ....	417.50	Verreault, Mrs. R. ....	163.75
Stuckel, Mrs. K. ....	512.60	Viczko, Mrs. R. ....	1,093.40
Success Business College Ltd. ....	176.85	Vogelgesang, Mrs. C. ....	1,023.40
Sumpter, Mrs. T. ....	1,189.95	Vrouwe, Mrs. A. ....	748.20
Supynuk, Mrs. H. ....	1,159.60	Waddell, Mrs. H. ....	600.60
Surdu, Mrs. E. L. ....	783.30	Wagner, Mrs. M. ....	249.60
Sutherland Dry Goods ....	212.86	Waldern, A. ....	100.00
Sutherland, Mrs. J. ....	405.25	Waldner, Mrs. A. ....	1,133.10
Sutton, Mrs. M. ....	448.75	Walker, Mrs. I. ....	512.60
Sveinbjornson, Mrs. A. ....	225.00	Walkinslaw's Pharmacy ....	152.52
Swaby, Mrs. V. ....	1,834.80	Wallis, Mrs. L. ....	509.60
Swanson, Mrs. A. ....	323.40	Walls, Mrs. C. ....	290.15
Swanson, Mrs. K. ....	588.75	Walter, Mrs. M. ....	635.75
Sweet 16 Ltd. ....	169.07	Walter, Mrs. P. ....	517.00
Syroteuk, Mrs. A. ....	277.20	Walters, Mrs. M. ....	132.95
Tamblyn (Western) Ltd. ....	119.31	Ward's Spending Money ....	7,196.50
Tataryn, Mrs. B. ....	635.25	Warkentin, Mrs. D. ....	147.60
Thalheimer, Mrs. B. ....	532.60	Warner, Mrs. J. ....	452.60
Thauberger, Mrs. K. ....	343.60	Warner, Mrs. M. B. ....	846.35
Thiele, Mrs. L. E. ....	260.00	Warren, Mrs. E. ....	408.10
Thomas, Mrs. J. ....	344.51	Warren, Mrs. I. ....	1,400.50
Thomas, Mrs. Z. ....	117.70	Weber, Mrs. L. ....	151.80
Thompson, Mrs. B. ....	510.85	Wegren, Mrs. T. ....	202.00
Thompson, Mrs. D. ....	566.25	Weichel, Mrs. M. ....	482.60
Thompson, Mrs. M. ....	1,345.00	Weiler, Mrs. I. ....	113.75
Thomsen, Mrs. M. ....	132.00	Weimer, Mrs. M. ....	762.60
Thomson, Mrs. M. ....	513.75	Wendt, Mrs. M. ....	2,175.30
Thorarinson, Mrs. M. ....	589.55	Werner, Mrs. M. ....	204.00
Thurber, Mrs. R. ....	468.50	West, Mrs. K. ....	607.50
Tiefenbach, Mrs. E. ....	150.00	West, Mrs. M. ....	382.50
Tips General Store ....	115.26	West, Mrs. T. ....	512.60
Toews, Mrs. K. ....	443.50	Westin, Mrs. D. ....	225.00
Toggery & Gift Shoppe ....	163.90	Westin, Mrs. E. ....	1,590.85
Tokaryk, A. ....	250.00	Westmacott, Mrs. J. ....	560.00
Tom, Mrs. H. ....	111.00	Weyburn Co-operative Association Ltd. ....	375.43
Toombs, Mrs. W. ....	193.75	Wheeler, Mrs. M. ....	765.50
Tots-N-Teens ....	267.16	Whelen, Mrs. L. ....	396.25
Tournier, Mrs. R. ....	512.60	White, Mrs. M. B. ....	2,882.83
Trapp, Mrs. D. ....	723.85	Whitehead, Mrs. A. ....	713.20
Tremblay, Mrs. A. ....	473.75	Whitehouse, Mrs. F. ....	129.80
Trevena, Mrs. E. G. ....	186.35	Whitson, Mrs. G. ....	440.00
Tropo, Mrs. K. ....	1,905.70	Whyte, Mrs. E. ....	503.85
Turcotte, Mrs. D. ....	657.50	Wickman, Mrs. M. ....	664.76
Turcotte, Mrs. G. ....	177.10	Wiebe, Mrs. V. ....	1,918.55
Turley, Mrs. W. ....	2,403.30	Wihlidal, Mrs. A. ....	1,331.10
Turner, Mrs. E. ....	657.50	Wilkie, Mrs. E. ....	628.13
Turner, Mrs. M. C. ....	1,488.00	Willems, H. A. ....	123.38
Tuttosi, Mrs. E. ....	1,083.40	Williams, Mrs. H. ....	205.70
Uhl, Mrs. M. E. ....	133.10	Williams, Mrs. R. (Atwater) ....	402.60
Uhren, Mrs. E. ....	667.50	Williams, Mrs. R. (Yorkton) ....	442.20
Uhren, Mrs. H. ....	587.50	Willie, Mrs. A. ....	514.80
Umperville, Mrs. L. ....	627.50	Wills, Mrs. D. ....	143.00
University of Saskatchewan ....	588.50	Wilsey, H. ....	200.00
Unruh, Mrs. B. ....	604.00	Wilson, Mrs. H. I. ....	249.70
Unterschute, Mrs. T. ....	117.75	Winnitowy, Mrs. M. ....	580.00
Ursuline Sisters ....	180.64	Wirth, S. B. ....	350.00
Valentine, Mrs. V. ....	130.45	Wittal, Mrs. A. ....	457.50
Vance, Mrs. G. ....	577.50	Wittal, Mrs. M. ....	428.75
Vandale, Mrs. D. ....	552.60	Wolbaum, Mrs. A. ....	527.60
Vandekamp, Mrs. M. ....	229.90	Wolbaum, Mrs. J. ....	497.60
Van der Kuilen, Mrs. W. ....	271.40	Wolfe, Mrs. E. ....	2,424.80
Vanderleest, Mrs. S. ....	1,174.59		



CHILD WELFARE BRANCH—(Continued)

## CHILD WELFARE SERVICES—(Concluded)

*Other Expenses:—(Concluded)*

Wood, Mrs. C. ....	\$ 632.50	Yurkowski, Mrs. C. ....	\$ 120.35
Woods, Mrs. H. ....	980.20	Zabel, Mrs. E. ....	632.50
Woodward, Mrs. S. ....	466.90	Zahariuk, Mrs. J. ....	582.00
Woolworth, F. W., Co. Ltd. ....	1,035.27	Zaleschuk, Mrs. M. ....	484.30
Worley, Mrs. M. ....	847.95	Zarubiak, Mrs. H. ....	162.00
Worsnop, Mrs. S. ....	1,262.70	Zeller's ....	142.86
Wozniak, Mrs. E. ....	502.60	Zemlak, Mrs. M. ....	227.50
Wright, Mrs. M. A. ....	529.10	Zentner, Mrs. B. ....	1,572.00
Wykes, Mrs. M. ....	1,051.20	Zerr, Mrs. I. ....	234.55
Yeo, Mrs. B. ....	134.20	Ziehl, Mrs. K. ....	747.50
Yochim, Mrs. A. ....	145.20	Ziemer, Mrs. G. ....	163.35
Yorkton Stationery ....	110.60	Zihrul, Mrs. G. ....	158.75
Young, Mrs. I. E. ....	377.40	Zimmerman, Mrs. T. ....	510.40
Young Men's Christian Association ....	280.70	Zorn, Mrs. L. ....	176.00
Young Women's Christian Association ....	374.10	Payees under \$100.00 (795) ..	24,254.59
Young's Book & Stationery ...	303.36		
Yungmann, Mrs. F. ....	1,065.20		
			\$ 885,463.31

## EMBURY HOUSE (\$81,486.99)

Branch Head—Salary .....	\$ 5,640.00
Permanent Positions—Salaries .....	48,027.06
Temporary Positions—Salaries .....	1,128.61
Day Labour, Casual and Part-Time Employment .....	4,624.02
Retiring Gratuities .....	164.42
Allowances and Care of Persons .....	105.45
Professional and Technical Services .....	955.50
Rents, Insurance and Utility Services .....	1,226.32
Repairs and Maintenance .....	3,204.89
Travel, Sustenance and Vehicle Expenses .....	1,815.10
Postage and Communications .....	224.02
Contractual Services (Other) .....	606.95
Scientific and Educational Supplies .....	196.00
Provisions .....	5,841.69
Clothing and Clothing Material .....	1,945.34
Coal, Wood and Other Fuels .....	888.76
Maintenance and Construction Materials .....	2,751.87
Miscellaneous Materials and Supplies .....	1,320.55
Office Equipment .....	196.99
Furniture, Furnishings and Fixtures .....	102.36
Construction, Maintenance and Farming Equipment .....	305.38
Sundry .....	215.71
	\$ 81,486.99

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Arnusch, C. ....	\$ 262.99	Hill, M. ....	\$ 3,102.00
Avery, K. W. ....	119.60	Kroeker, B. J. ....	1,050.10
Cels, J. P. ....	5,640.00	Lacroix, C. V. ....	2,317.31
Chadwick, R. ....	748.87	McKay, E. M. ....	2,724.00
Clemens, M. M. ....	3,063.09	McLellan, M. ....	3,716.31
Clemenshaw, M. M. ....	4,305.64	Murray, E. L. ....	3,523.90
Cochrane, R. E. ....	3,421.77	O'Connor, M. M. ....	3,926.49
Coghill, T. A. ....	1,670.18	Robinson, A. V. ....	2,358.00
Crebo, R. A. ....	3,105.73	White, J. W. ....	1,363.24
De Cruyener, G. J. ....	332.51	Payees under \$100.00 (4) .....	271.80
Fenwick, I. ....	1,670.18		
Friesen, M. A. ....	3,101.45		
Gaffney, C. ....	4,193.71		\$ 59,584.11
Heron, D. ....	3,595.24		

CHILD WELFARE BRANCH—(Continued)EMBURY HOUSE—(Concluded)*Travel, Sustenance and Vehicle Expenses:*

Cels, J. P. ....	\$ 359.94	Payees under \$100.00 (5) ....	\$ 247.63
Department of Public Works (Repair Division) .....	842.33		
Pacific Western Airlines Ltd. ....	251.20		\$ 1,815.10
Trans-Canada Air Lines .....	114.00		

*Other Expenses:*

Anthony Electric Ltd. ....	\$ 200.45	Mayer Paint Co. Ltd. ....	\$ 149.75
Antonini Service & Supply Co. Ltd. ....	709.00	Mid-West Soap & Supplies Ltd. ....	203.89
Army & Navy Department Store Ltd. ....	534.32	Miller, L., Ltd. ....	1,947.00
Boys' Shop Ltd., Regina .....	214.47	Palm Dairies Ltd. ....	293.39
Brock, S., Ltd. ....	210.60	Regina, City of .....	995.47
Business Specialties Ltd. ....	120.77	Regina City Dairy Ltd. ....	286.14
Canadian Bakeries Ltd. ....	132.30	Regina Hardware Ltd. ....	125.07
Canadian Corps of Commissionaires .....	311.25	Saskatchewan Co-operative Creamery Association Ltd. ....	775.75
Canadian Pittsburgh Industries Ltd. ....	120.79	Saskatchewan Government Telephones .....	210.65
Cels, J. P. ....	285.25	Sherwood Co-operative Association Ltd. ....	1,813.49
Davis, J. M. ....	130.00	Silverwood Dairies Ltd. ....	348.73
Department of Public Works (Repair Division) ....	309.87	Simpson, Robert, (Regina) Ltd. ....	1,275.13
Eaton, T., Co. Canada Ltd. ...	117.55	Sinclair, J. M., Ltd. ....	271.80
Federated Co-operatives Ltd. ....	458.53	Trail Plumbing & Heating (Saskatchewan) Ltd. ....	430.70
Fuhrmann & Co. Ltd. ....	1,337.53	Ukrainian Catholic Camp ....	125.00
Gaults (Saskatchewan) Ltd. ....	115.12	Western Grocers Ltd. ....	393.61
Harrow de Groot School .....	473.50	Young Men's Christian Association .....	140.00
Joe's Food Market .....	141.48	Payees under \$100.00 (82) ....	2,032.93
Keith Consulting Engineers Ltd. ....	335.75		
MacDonalds Consolidated Ltd. ....	1,449.28		\$ 20,087.78
Marshall Wells of Canada Ltd. ....	561.47		

SASKATCHEWAN BOYS' SCHOOL (\$115,768.22)

Branch Head—Salary .....	\$ 5,754.00
Permanent Positions—Salaries .....	68,876.39
Temporary Positions—Salaries .....	6,806.12
Day Labour, Casual and Part-Time Employment .....	854.76
Allowances and Care of Persons .....	790.70
Rents, Insurance and Utility Services .....	3,253.44
Repairs and Maintenance .....	1,708.10
Travel, Sustenance and Vehicle Expenses .....	1,512.65
Postage and Communications .....	422.60
Contractual Services (Other) .....	1,194.35
Stationery and Office Supplies .....	186.42
Scientific and Educational Supplies .....	262.08
Medical and Hospital Supplies .....	206.73
Provisions .....	10,731.17
Clothing and Clothing Material .....	2,490.37
Coal, Wood and Other Fuels .....	1,857.98
Truck, Tractor, Aircraft and Machinery Supplies .....	483.27
Maintenance and Construction Materials .....	693.17
Miscellaneous Materials and Supplies .....	2,195.05
Trucks, Tractors and Other Motor Propelled Vehicles .....	1,907.35

CHILD WELFARE BRANCH—(Continued)SASKATCHEWAN BOYS' SCHOOL—(Continued)

Furniture, Furnishings and Fixtures .....	\$	461.40
Educational and Scientific Equipment .....		256.76
Construction, Maintenance and Farming Equipment .....		2,620.45
Sundry .....		242.91
	\$	115,768.22

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Allan, T. T. ....	\$	3,510.31	Klassen, P. B. ....	\$	1,707.10
Benson, E. M. ....		3,966.00	Kwasny, V. A. ....		1,591.64
Cardwell, E. S. ....		1,339.26	McCullough, J. N. ....		4,280.23
Clinton, L. G. ....		4,358.97	Sadler, R. R. ....		1,553.43
Dawson, E. A. ....		1,751.32	Sawa, M. M. ....		134.76
Dojack, P. S. ....		4,995.00	Schuster, F. J. ....		4,592.06
Dornuth, M. ....		4,303.57	Sinclair, Dr. A. S. ....		720.00
Dufour, M. A. ....		3,384.00	Taylor, R. T. ....		4,000.70
Evaschesen, M. ....		5,016.00	Thompson, J. B. ....		2,996.42
Flaman, P. L. ....		1,949.66	Trenker, A. ....		4,724.57
Forster, K. ....		1,368.92	Van Brienon, A. ....		4,676.53
Hapi, J. T. ....		2,148.28	Wittich, P. M. W. F. ....		3,927.53
Howie, G. M. ....		5,754.00			
Johns, L. K. ....		960.22		\$	82,353.32
Kizlyk, W. P. ....		2,642.84			

*Travel, Sustenance and Vehicle Expenses:*

Department of Public Works (Repair Division) .....	\$	964.64
Howie, G. M. ....		234.66
Saskatchewan Transportation Co. ....		215.05
Payees under \$100.00 (5) .....		98.30
	\$	1,512.65

*Other Expenses:*

Anthony Electric Ltd. ....	\$	114.71	MacDonalds Consolidated Ltd. ....	\$	1,475.38
Army & Navy Department Store Ltd. ....		668.35	McGavin Bakeries Ltd. ....		136.54
Boys' Shop Ltd., Regina ....		196.91	Marshall Wells of Canada Ltd. ....		455.26
Brock, S., Ltd. ....		636.50	Mayer Paint Co. Ltd. ....		160.36
Canadian Bakeries Ltd. ....		150.32	National Drugs Ltd. ....		282.49
Canadian Co-operative Implements Ltd. ....		453.86	Palm Dairies Ltd. ....		547.26
Canadian Pittsburgh Industries Ltd. ....		228.97	Pells Teas & Coffees Ltd. ....		261.13
Canadian Westinghouse Supply Co. Ltd. ....		160.21	Postmaster ....		120.00
Cockshutt Farm Equipment Ltd. ....		1,907.35	Promislow Bros. Ltd. ....		634.27
Department of Public Works (Repair Division) .....		340.31	Rainbow Laundry & Dry Cleaners Ltd. ....		958.72
Department of Social Welfare & Rehabilitation ..		166.91	Regina City Dairy Ltd. ....		646.32
Dominion Fruit Ltd. ....		294.71	Regina Home Improvement Co. Ltd. ....		255.08
Dustbane Products Ltd. ....		272.06	Riess Fumigators & Pest Controllers ....		100.00
Federated Co-operatives Ltd. ....		1,561.53	Roantree, N. B., Co. Ltd. ....		509.65
Fuhrmann & Co. Ltd. ....		2,903.11	Salada-Shirriff-Horsey Ltd. ....		345.25
Gaults (Saskatchewan) Ltd. ....		584.06	Saskatchewan Book Bureau ..		110.99
Harrisons & Crosfield (Canada) Ltd. ....		2,256.91	Saskatchewan Co-operative Creamery Association Ltd. ....		1,094.03
Howie, G. M. ....		934.83	Saskatchewan Government Telephones .....		292.20
Hudson Paper Co. Ltd. ....		103.50	Saskatchewan Power Corporation .....		5,037.44
Kensol Products Ltd. ....		148.46	Scott-National Fruit Co. ....		334.63
Lambert, A., Inc. ....		423.88			

CHILD WELFARE BRANCH—(Concluded)SASKATCHEWAN BOYS' SCHOOL—(Concluded)*Other Expenses:—(Concluded)*

Sherwood Co-operative Association Ltd. ....	\$ 111.94	Western Grocers Ltd. ....	\$ 705.90
Silverwood Dairies Ltd. ....	405.42	Weston Bakeries Ltd. ....	235.75
Simpson, Robert, (Regina) Ltd. ....	162.87	Payees under \$100.00 (64) ....	1,633.56
Trail Plumbing & Heating (Saskatchewan) Ltd. ....	382.36		
			\$ 31,902.25

HOUSING AND NURSING HOMES BRANCH (\$1,044,505.29)BRANCH ADMINISTRATION (\$52,762.18)

Branch Head—Salary .....	\$ 8,502.00
Permanent Positions—Salaries .....	39,046.22
Repairs and Maintenance .....	134.00
Travel, Sustenance and Vehicle Expenses .....	2,690.58
Postage and Communications .....	1,364.58
Office Equipment .....	453.61
Interest .....	358.59
Sundry .....	212.60
	\$ 52,762.18

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Boghean, N. E. ....	\$ 982.84	Poitras, E. M. ....	\$ 456.57
Chalmers, D. E. ....	8,502.00	Quine, M. G. ....	4,734.00
Cooper, N. J. ....	1,731.68	Ross, D. A. ....	4,638.00
Frasz, K. M. ....	508.57	Steininger, W. A. ....	6,537.00
Herndier, D. E. ....	2,788.59	Sturby, M. W. ....	6,594.00
Klein, J. E. ....	3,824.97		
Lees, M. F. ....	928.00		\$ 47,548.22
McMinn, V. I. ....	5,322.00		

*Travel, Sustenance and Vehicle Expenses:*

Chalmers, D. E. ....	\$ 174.10	Sturby, M. W. ....	\$ 1,075.07
Kobrynski, Dr. B. ....	294.46	Payees under \$100.00 (1) ....	25.30
McMinn, V. I. ....	175.29		
Quine, M. G. ....	286.29		
Ross, D. A. ....	260.45		\$ 2,690.58
Steininger, W. A. ....	399.62		

*Other Expenses:*

Central Mortgage & Housing Corporation ....	\$ 358.59	Saskatchewan Government Telephones ....	\$ 1,141.79
Dictaphone Corporation Ltd. ....	587.61	Payees under \$100.00 (13) ....	105.42
Postmaster .....	215.92		
Queen's Printer .....	114.05		\$ 2,523.38

OPERATIONAL GRANTS FOR HOUSING FOR THE AGED AND INFIRM

(\$106,080.06)

*Grants:*

Anderson Home, Yorkton .....	\$ 2,163.33
Assiniboia Pioneer Lodge .....	3,863.34
Bethany Pioneer Village, Middle Lake .....	680.00
Bethel Haven Rest Home, Nipawin .....	1,400.00

HOUSING AND NURSING HOMES BRANCH—(Continued)OPERATIONAL GRANTS FOR HOUSING FOR THE AGED AND INFIRM  
—(Concluded)*Grants:—(Concluded)*

Border Line Housing Co. Ltd., Carnduff .....	\$ 1,720.00
Canadian National Institute for the Blind, Saskatoon .....	680.00
Colfax House, Saskatoon .....	520.00
Dalmeny Home for the Aged .....	1,200.00
Golden Years Lodge of Elrose .....	950.00
Herbert Invalid Home .....	960.00
I.G.G. Building Co., Moose Jaw .....	520.00
Ina Gration Gage Home, Moose Jaw .....	2,040.00
Joan of Arc Home, Whitewood .....	4,800.00
Jubilee Housing Corporation Ltd., Saskatoon .....	1,600.00
Jubilee Lodge, Eston .....	1,523.32
Jubilee Residences Ltd., Saskatoon a/c:	
Mount Pleasant Court .....	1,920.00
Mount Royal Court .....	1,840.00
Mount Royal Lodge .....	2,743.33
Kamsack Senior Housing .....	1,206.67
Lakeview Pioneer Lodge of Wakaw .....	576.69
Lloydminster & District Senior Citizens' Lodge .....	1,840.00
Lutheran Sunset Lodge, Saskatoon .....	2,320.00
Manitou Lodge, Watrous .....	1,680.00
Mennonite Home for the Aged, Rosthern .....	1,160.00
Mennonite Youth Society Home, Rosthern .....	3,120.00
Mont St. Joseph's Home, Prince Albert .....	3,600.00
Mount St. Mary Home, Weyburn .....	1,880.00
Nash Home for the Blind, Regina .....	1,200.00
Neilburg Housing Corporation .....	400.00
Northland Pioneers Lodge, Meadow Lake .....	2,396.69
Order of the Eastern Star, Regina, a/c Star Crescent .....	480.00
Parkland Lodge of Balcarres .....	970.00
Pioneer Housing Association, Moose Jaw .....	960.00
Ponteix Housing Co. Ltd. ....	1,280.00
Prairie Pioneers Lodge of Swift Current .....	5,780.01
Radville Housing Co. Ltd. ....	1,960.00
Regina Pioneer Village Ltd. ....	4,000.00
Residence St. Jeanne D'Arc of Domremy .....	176.69
St. Ann's Home, Saskatoon .....	2,560.00
St. Anthony's Home, Moose Jaw .....	6,000.00
St. Paul's Lutheran Old Folks' Home, Melville .....	1,720.00
Salvation Army:	
Byron Gate Eventide Home, Regina .....	3,000.00
Eventide Home, Battleford .....	1,880.00
Eventide Home, Saskatoon .....	1,920.00
Saskatoon Presbytery of United Church, a/c Oliver Lodge .....	9,560.00
Souris Valley Housing, Estevan .....	2,016.67
South West Community Lodge of Shaunavon .....	1,680.00
Sunset Lodge Ltd., Kindersley .....	1,280.00
Tisdale & District Housing Co. Ltd. ....	1,600.00
Unimac Pioneers Lodge, Macklin .....	136.67
Unimac Pioneers Lodge, Unity .....	1,336.66
Weneeda Park Lodge, Wadena .....	1,279.99
Yorkton Housing Corporation .....	1,600.00
Zenon Park Housing Co. Ltd. ....	400.00
	<u>\$ 106 080.06</u>

CONSTRUCTION GRANTS FOR HOUSING FOR THE AGED AND INFIRM  
(\$311,223.85)*Grants:*

Assiniboia Pioneer Lodge .....	\$ 2,447.64
Bethany Pioneer Village, Middle Lake .....	25,570.00
Border Line Housing Co. Ltd., Carnduff .....	621.52

## HOUSING AND NURSING HOMES BRANCH—(Continued)

CONSTRUCTION GRANTS FOR HOUSING FOR THE AGED AND INFIRM  
—(Concluded)

## Grants:—(Concluded)

Canora Senior Citizens' Home Ltd. ....	\$	11,183.89
East Saskatchewan Pioneer Lodge of Moosomin .....		54,472.00
Golden Years Lodge of Elrose .....		2,580.42
Jubilee Lodge, Eston .....		2,481.51
Jubilee Residences Ltd., Saskatoon, a/c :		
Mount Pleasant Court .....		210.89
Mount Royal Lodge .....		3,322.71
Lakeview Pioneer Lodge of Wakaw .....		1,528.49
Melfort & District Pioneer Lodge .....		52,000.00
Mennonite Youth Society Home, Rosthern .....		3,365.79
Mont St. Joseph's Home, Prince Albert .....		521.67
Mount St. Mary Home, Weyburn .....		6,315.56
New Hope Pioneer Lodge, Stoughton .....		47,625.00
Northland Pioneers Lodge, Meadow Lake .....		1,633.01
Parkland Lodge of Balcarres .....		1,670.81
Ponteix Housing Co. Ltd. ....		2,089.80
Radville Housing Co. Ltd. ....		2,468.83
St. Anthony's Home, Moose Jaw .....		6,624.32
Saskatchewan Elks Senior Citizens Lodge of Prince Albert .....		963.86
Unimac Pioneers Lodge, Unity .....		279.10
Weneeda Park Lodge, Wadena .....		3,150.23
Weyburn Town & Country Housing Corporation .....		78,000.00
Payees under \$100.00 (2) .....		96.80
	\$	311,223.85

## PROVINCIAL GERIATRIC AND REHABILITATION CENTRE, REGINA

(\$217,898.01)

Branch Head—Salary .....	\$	6,342.00
Permanent Positions—Salaries .....		449,858.21
Temporary Positions—Salaries .....		23,855.30
Day Labour, Casual and Part-Time Employment .....		41,066.78
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....		14,760.84
Professional and Technical Services .....		920.00
Rents, Insurance and Utility Services .....		2,817.90
Repairs and Maintenance .....		2,214.87
Travel, Sustenance and Vehicle Expenses .....		996.27
Postage and Communications .....		1,634.84
Freight, Express, Cartage and Duty .....		185.74
Contractual Services (Other) .....		184.25
Stationery and Office Supplies .....		702.44
Medical and Hospital Supplies .....		22,307.72
Provisions .....		87,866.50
Clothing and Clothing Material .....		1,734.81
Maintenance and Construction Materials .....		1,848.84
Miscellaneous Materials and Supplies .....		15,306.14
Taxes and Licences .....		376.18
Office Equipment .....		362.25
Furniture, Furnishings and Fixtures .....		6,876.56
Educational and Scientific Equipment .....		144.06
Construction, Maintenance and Farming Equipment .....		2,904.12
Sundry .....		127.98
	\$	685,394.60
Less: Reimbursement—Saskatchewan Hospital Services Plan .....		467,496.59
	\$	217,898.01



HOUSING AND NURSING HOMES BRANCH—(Continued)PROVINCIAL GERIATRIC AND REHABILITATION CENTRE, REGINA  
—(Continued)*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Adacsi, E. A. T. ....	\$ 1,046.23	Deck, A. C. ....	\$ 965.43
Adelia, R. ....	143.52	Deis, D. G. ....	2,359.75
Anderson, E. B. ....	1,223.52	Deis, J. E. ....	3,599.28
Anderson, H. M. ....	2,970.00	Dennis, J. A. ....	1,353.60
Anderson, M. ....	195.45	Dent, D. E. ....	3,363.68
Anderson, P. ....	3,268.14	Dewan, A. C. ....	1,536.44
Anderson, T. G. ....	2,784.00	Dieter, G. ....	144.00
Archer, T. ....	151.89	Deter, J. ....	710.87
Armstrong, E. L. ....	2,799.68	Dill, B. R. ....	677.27
Arnold, B. M. ....	2,619.25	Downs, H. ....	4,122.00
Arsenault, E. ....	104.80	Driver, D. J. ....	723.29
Attrot, W. H. ....	2,031.59	Dunlop, E. M. ....	262.75
Babin, F. C. ....	1,936.44	Dunstan, A. ....	1,161.74
Bale, B. ....	221.80	Dupperon, E. ....	1,885.61
Barter, D. M. ....	2,261.93	Ellaschuk, D. H. ....	2,784.00
Baumgartner, A. ....	117.50	Ellis, G. T. ....	2,837.70
Beebe, V. ....	1,254.41	Ellis, I. M. ....	732.86
Beebe, W. R. ....	2,050.76	English, J. E. ....	3,222.05
Belhumcur, G. ....	2,814.00	Eskelson, V. H. ....	928.00
Betson, L. R. ....	1,459.59	Fagnan, I. L. ....	2,694.00
Bieber, M. ....	2,709.37	Fenwick, R. ....	3,425.36
Bierlia, G. ....	402.35	Fiesel, M. C. ....	613.41
Bierlia, I. ....	1,436.80	Fink, O. ....	335.30
Bierlia, J. ....	223.97	Fisher, M. B. ....	928.00
Bishop, W. A. ....	819.20	Fitzer, O. S. ....	1,040.58
Black, M. H. ....	590.75	Floyd, P. M. ....	605.35
Blackman, R. E. ....	1,843.94	Frank, C. R. ....	2,127.90
Blake, L. E. ....	3,384.00	Frank, M. B. ....	2,910.00
Blondin, I. N. ....	1,504.84	Friestadt, G. E. ....	398.50
Bogdon, D. ....	2,557.37	Frohlick, E. ....	3,384.00
Boroway, P. ....	1,287.67	Fulmore, R. K. ....	4,154.53
Bower, J. D. ....	883.03	Gaetz, B. E. ....	1,555.36
Boychuk, B. ....	275.33	Gartner, J. ....	2,975.69
Bozsik, W. ....	2,652.13	Garvey, K. ....	159.75
Brabant, P. ....	3,031.69	German, R. ....	2,224.77
Bridges, G. M. A. ....	2,365.00	Gilchrist, A. V. ....	3,672.00
Brooks, D. A. ....	2,886.22	Griese, A. E. ....	1,518.00
Brothen, J. K. ....	3,966.00	Gyug, A. ....	373.31
Bubyn, P. ....	2,810.46	Hack, J. C. ....	2,821.83
Byzick, J. ....	3,406.69	Hallwas, E. M. ....	1,140.00
Cairns, M. ....	2,441.90	Hamilton, D. C. ....	4,289.96
Campbell, E. M. ....	1,669.88	Haniak, W. ....	498.27
Carroll, J. W. ....	2,759.03	Hartman, L. M. ....	2,814.00
Cathro, P. J. ....	271.24	Hasel, E. ....	217.62
Cavanagh, I. A. ....	2,739.37	Haughey, M. ....	3,384.00
Cave, C. ....	369.48	Henderson, C. R. ....	6,342.00
Chabun, E. M. ....	3,004.20	Henderson, M. ....	112.16
Chaloupka, C. ....	2,910.00	Hibbard, E. O. ....	3,384.00
Christel, F. ....	134.40	Hilgarth, L. L. ....	2,325.81
Claggett, G. J. ....	1,252.64	Hilger, V. W. ....	938.78
Cook, M. S. ....	1,868.15	Hill, T. M. ....	126.37
Cormier, L. ....	177.02	Hinchliffe, M. ....	479.52
Crumley, W. ....	3,577.66	Hoffman, K. ....	894.27
Csada, T. B. ....	1,166.73	Hogan, A. C. ....	2,929.36
Curek, F. ....	2,413.37	Holbrow, H. F. ....	3,443.81
Curtin, B. A. ....	3,554.03	Holden, E. ....	234.54
Dabski, J. ....	791.29	Holt, W. ....	2,438.57
Darne, F. M. E. ....	3,550.29	Hotz, E. ....	2,144.01
Darroch, J. ....	2,845.47	Howell, R. ....	241.98
Dash, A. ....	254.88	Hubert, B. E. ....	561.65
Davey, M. ....	4,122.00	Hunt, S. R. ....	3,474.32
David, B. A. ....	2,970.00	Hutchison, M. ....	931.81



HOUSING AND NURSING HOMES BRANCH—(Continued)PROVINCIAL GERIATRIC AND REHABILITATION CENTRE, REGINA  
—(Continued)*Salaries, Services and Gratuities:—(Continued)*

Hutt, B. M. ....	\$ 1,370.91	Oberreiter, R. M. ....	\$ 2,877.00
Hutzkal, A. ....	2,779.60	Osipoff, M. ....	136.71
Huzina, A. ....	2,195.09	Pachkowski, J. M. ....	2,381.59
Ingham, O. J. ....	1,104.36	Pandachuk, M. M. ....	164.25
Irvine, M. ....	3,240.00	Paradis, J. ....	346.94
Jameson, E. T. ....	2,940.00	Park, A. B. ....	3,816.00
Johnson, R. W. ....	1,157.31	Parley, M. C. ....	2,927.99
Junior, L. E. ....	2,068.41	Pavelick, D. J. ....	1,084.77
Kahrs, J. G. ....	2,684.44	Pearce, T. ....	1,527.14
Kalinich, T. M. ....	1,145.32	Phillips, H. E. ....	156.36
Kelln, M. ....	344.64	Pierce, J. ....	162.86
Kelly, A. ....	2,382.00	Pinay, M. G. ....	1,513.09
Kemp, D. R. ....	744.14	Poitras, E. M. ....	638.83
Knutson, A. ....	3,389.18	Puha, T. ....	1,930.35
Kobrynski, Dr. B. ....	2,356.00	Pypka, T. ....	2,604.00
Kohut, I. ....	702.00	Rachkewich, V. M. ....	1,975.63
Kraincuik, G. J. ....	1,752.90	Readman, J. G. ....	1,304.11
Kram, T. ....	2,257.92	Reynard, T. ....	1,964.87
Kubian, H. R. E. ....	1,622.98	Rodic, T. ....	109.50
Kugler, S. ....	148.60	Ross, S. E. ....	2,382.00
Kullman, S. ....	3,234.45	Roy, M. B. ....	232.00
Kushnir, J. G. ....	3,470.88	Ruhr, J. ....	222.43
Larson, B. A. ....	2,232.00	Ruschiensky, A. ....	100.80
Latour, J. ....	303.92	Russell, F. R. ....	234.61
Lawrence, A. J. ....	2,830.69	Russell, T. A. ....	494.14
Leepart, M. ....	582.22	Ryan, B. M. ....	2,713.91
Legault, H. T. ....	3,480.05	Ryan, F. F. ....	948.78
Liebrocht, L. ....	240.90	Salwach, V. ....	2,334.00
Lloyd, G. ....	2,256.00	Sandham, J. ....	3,386.39
Loire, E. M. ....	3,003.00	Sawatsky, E. ....	713.72
Love, E. ....	3,953.24	Schaeffer, P. F. ....	2,733.61
Luedtke, O. J. G. ....	2,826.86	Schindel, C. ....	1,070.01
MacLean, R. A. ....	352.41	Schneider, A. ....	2,425.07
MacLean, V. L. ....	3,232.29	Schultz, L. ....	149.49
McCulloch, R. ....	251.85	Schultz, P. ....	2,034.97
McCurdy, V. V. ....	957.43	Schultz, T. J. ....	3,422.22
McDonald, I. A. ....	855.69	Sebastian, M. J. ....	2,718.00
McDonald, R. I. ....	3,364.06	Seim, V. W. ....	1,036.96
McHenry, M. R. ....	666.00	Semanski, J. L. ....	2,358.00
McLeod, J. ....	2,694.00	Sentes, E. A. ....	3,420.00
McMinn, H. M. ....	4,644.00	Service, W. C. ....	3,094.76
Makellky, H. ....	2,773.01	Shaw, J. G. ....	2,724.00
Marsh, J. ....	1,819.83	Shipley, M. D. ....	1,474.96
Materi, M. ....	1,750.00	Shoeman, W. ....	4,512.00
Matthews, M. E. ....	3,930.00	Short, D. A. ....	530.92
Mayowski, E. ....	2,814.00	Short, G. A. ....	676.33
Medley, W. G. ....	794.66	Silzer, P. M. ....	2,940.00
Metlowsky, K. ....	2,790.23	Smith, E. F. ....	3,855.00
Metz, T. D. ....	3,492.00	Soroohan, B. M. ....	3,754.38
Minor, N. ....	284.70	Steed, C. ....	2,883.27
Mitchell, E. ....	3,160.01	Strongest, B. C. ....	1,528.24
Morrison, V. L. ....	1,777.45	Sufrin, B. ....	791.58
Morrow, M. ....	537.82	Szumaek, E. ....	408.11
Moulton, J. ....	660.56	Tansley, D. J. ....	3,240.00
Mountenay, E. ....	3,249.00	Taylor, E. F. ....	161.39
Mulvenna, N. J. ....	2,045.86	Taylor, E. H. ....	1,258.17
Muntain, R. V. ....	2,940.00	Taylor, M. M. ....	2,970.00
Myers, E. L. ....	1,155.18	Thompson, S. R. ....	557.12
Nagel, C. J. ....	1,347.37	Thomson, G. S. ....	481.64
Newman, S. J. ....	1,424.95	Thomson, L. E. ....	1,633.90
Noels, A. L. ....	2,784.00	Toews, B. ....	2,694.00
Nordhagen, L. J. ....	2,382.00	Tomenchuk, S. ....	734.11
Novak, J. ....	198.23	Toombs, M. E. ....	1,366.86

HOUSING AND NURSING HOMES BRANCH—(Continued)

PROVINCIAL GERIATRIC AND REHABILITATION CENTRE, REGINA  
—(Continued)

*Salaries, Services and Gratuities:—(Concluded)*

Trottier, I. A. ....	\$ 2,130.14	Wilson, G. H. ....	\$ 2,784.00
Tuchscher, F. ....	608.49	Wilson, H. A. ....	1,129.94
Turner, V. S. ....	2,940.00	Wolkowski, J. C. ....	2,692.17
Uhren, R. A. ....	1,392.00	Wood, J. ....	514.65
Vance, I. ....	169.39	Wosminity, P. ....	2,956.75
Wagman, M. D. ....	2,039.68	Wosminity, V. H. ....	1,949.00
Wagner, I. B. ....	237.06	Yanko, I. ....	2,669.90
Waldron, F. C. ....	3,778.79	Yarnton, I. I. ....	1,272.00
Walker, E. S. ....	1,423.44	Young, E. E. ....	3,930.00
Walton, M. H. ....	2,767.24	Zaremba, S. ....	201.94
Weeres, A. L. ....	1,769.52	Zehner, A. E. ....	1,392.00
Weichel, S. ....	2,816.11	Zieg, E. M. ....	2,330.00
Welder, E. ....	1,937.96	Zielbauer, B. ....	2,358.00
Westman, I. E. ....	4,122.00	Payees under \$100.00 (52) ....	1,999.73
Weston, V. A. ....	146.60		
White, M. ....	150.85		
Wielgoz, V. M. ....	590.23		\$ 521,122.29
Williams, L. ....	1,001.16		

*Travel, Sustenance and Vehicle Expenses:*

Department of Public Works (Repair Division) ....	\$ 448.31	Payees under \$100.00 (4) ....	\$ 162.52
Henderson, C. R. ....	147.79		\$ 996.27
Trans-Canada Air Lines ....	237.65		

*Other Expenses:*

Abbott Laboratories Ltd. ....	\$ 457.89	Diversey Corporation (Canada) Ltd. ....	\$ 1,564.23
Albert Electric Ltd. ....	199.71	Dominion Fruit Ltd. ....	1,164.94
Albertson, Dr. D. B. ....	324.70	Dominion Rubber Co. Ltd. ...	560.09
Anca Pharmaceuticals ....	144.00	Eaton, T., Co. Canada Ltd. ...	989.52
Anderson & Jones, Drs. ....	217.60	Emery Co. Ltd. ....	1,301.75
Arnett Co. Ltd. ....	305.00	Federated Co-operatives Ltd. ....	5,671.61
Ashdown, J. H., Hardware Co. Ltd. ....	239.65	Fisher & Burpe Ltd. ....	537.82
Associated Anaesthetists ....	257.60	Frosst, C. E., & Co. ....	383.17
Barootes & Kendrick, Drs. ....	2,052.67	Fuhrmann & Co. Ltd. ....	2,287.47
Best Scientific Products ....	183.13	Geigy Pharmaceuticals ....	562.99
Bowes Co. Ltd. ....	108.70	Gershman Produce ....	169.00
British Drug Houses (Canada) Ltd. ....	180.92	Glaxo-Allenburys (Canada) Ltd. ....	290.63
Brock, S., Ltd. ....	4,120.53	Henderson, C. R. ....	259.18
Burns & Co. Ltd. ....	4,503.06	Hoffman-la Roche Ltd. ....	152.26
Burroughs Wellcome & Co. (Canada) Ltd. ....	111.74	Hollister Ltd. ....	164.30
C. A. Sales Co. Ltd. ....	152.95	Holy Rosary Cathedral, Regina ....	440.00
Canada Packers Ltd. ....	9,443.98	Horner, F. W., Ltd. ....	459.57
Canadian Bakeries Ltd. ....	1,603.01	Hudson Paper Co. Ltd. ....	188.56
Canadian Liquid Air Co. Ltd. ....	189.70	Huston, J. A., Co. Ltd. ....	104.34
Canadian Spool Cotton Co. ....	106.08	Imperial Surgical Co. ....	1,836.00
Canadian Westinghouse Supply Co. Ltd. ....	621.71	Imperial Tobacco Sales Co. of Canada Ltd. ....	480.76
Ciba Co. Ltd. ....	653.79	Indequip Sales Ltd. ....	144.40
Clark Papers Ltd. ....	1,294.10	Ingram & Bell Ltd. ....	829.05
Commercial Printers Ltd. ....	177.16	Intercontinental Packers Ltd. ....	3,912.05
Comrie, Dr. C. L. ....	1,345.90	Johnson & Johnson Ltd. ....	1,909.61
Connaught Medical Research Laboratories ....	260.08	Kemsol Products Ltd. ....	285.06
Cyanamid of Canada Ltd. ....	750.31	Kilgour's Ltd. ....	496.46
Department of Social Welfare & Rehabilitation ....	648.69	Kraft Foods Ltd. ....	528.53
Dickson Importing Co. Ltd. ....	216.20	Langis Laboratories Ltd. ....	313.58
		Leclerc Hand Weaving Looms, Registered ....	144.06

## HOUSING AND NURSING HOMES BRANCH—(Continued)

PROVINCIAL GERIATRIC AND REHABILITATION CENTRE, REGINA  
—(Concluded)

## Other Expenses:—(Concluded)

Leishman, Barootes & Kendrick, Drs. ....	\$ 114.75	Robin Hood Flour Mills Ltd. ...	712.75
Lomow's Wholesale Vegetables .....	172.50	Robins, A. H., Co. of Canada Ltd. ....	104.37
Love Bros. & Co. ....	125.03	Salada-Shirriff-Horsey Ltd. ...	2,635.12
Lucy, Dr. J. D. ....	200.00	Saskatchewan Co-operative Creamery Association Ltd. ....	10,461.12
MacDonalds Consolidated Ltd. ....	8,617.22	Saskatchewan Government Telephones .....	1,439.84
McGavin Bakeries Ltd. ....	663.64	Saskatchewan Liquor Board. ....	103.90
McIntyre Refrigeration Ltd. ....	192.15	Scott-National Fruit Co. ....	1,704.23
McLean's Food Products Ltd. ....	207.05	Sherwood Co-operative Association Ltd. ....	639.72
Malone, Dr. G. M. ....	104.55	Silverwood Dairies Ltd. ....	3,756.53
Malone, McGillivray, LeBlond & Twohig, Drs. ...	3,187.60	Sinclair, J. M., Ltd. ....	1,280.80
Marshall Wells of Canada Ltd. ....	157.82	Smith, Kline & French .....	291.46
Mead Johnson of Canada Ltd. ....	160.04	Squibb, E. R., & Sons of Canada Ltd. ....	433.81
Medical & Surgical Associates .....	2,499.72	Stafford Foods Ltd. ....	3,176.93
Medical Arts Clinic, Regina .....	1,965.68	Standard Brands Ltd. ....	1,165.42
Merck, Sharp & Dohme .....	434.96	Standard Chemical Ltd. ....	140.70
Metis Co-operative Project ...	260.85	Standard Textile Co. Inc. ....	226.81
Mid-West Paper Ltd. ....	489.93	Stevens & Son Ltd. ....	609.72
Mid-West Soap & Supplies Ltd. ....	5,213.80	Swift Canadian Co. Ltd. ....	4,868.50
Mowatt & Moore Ltd. ....	355.09	Treasury Department, Taxation Branch .....	346.18
National Drugs Ltd. ....	1,640.18	Troy Laundry Machine (Canada) Ltd. ....	827.05
Olson's Ambulance Service ...	976.00	Underwood Ltd. ....	185.09
Optical Dispensary .....	266.20	Upjohn Co. of Canada .....	382.36
Otis Elevator Co. Ltd. ....	1,219.08	Vanzant & Co. Ltd. ....	785.44
Palm Dairies Ltd. ....	3,769.97	Wampole, Henry K., & Co. Ltd. ....	321.66
Parke, Davis & Co. Ltd. ....	397.70	Warner Lambert (Canada) Ltd. ....	228.37
Paulin Chambers Co. Ltd. ....	1,151.16	Watt, G. & J., Co. Ltd. ....	245.00
Pepper Drugs Ltd. ....	5,093.80	Western Grocers Ltd. ....	8,795.72
Pfizer (Canada) Ltd. ....	167.18	Weston Bakeries Ltd. ....	1,806.45
Postmaster .....	175.00	Williams Restaurant Supply Ltd. ....	765.96
Poulenc Ltd. ....	465.65	Winthrop Laboratories of Canada Ltd. ....	974.51
Promislow Bros. Ltd. ....	1,315.42	Wyeth, J., & Brother (Canada) Ltd. ....	471.11
Rainbow Laundry & Dry Cleaners Ltd. ....	111.04	Payees under \$100.00 (138) .....	4,622.39
Regina, City of .....	2,626.50		
Regina City Dairy Ltd. ....	4,105.61		
Regina Electric & Machine Co. ....	149.97		
Regina General Hospital .....	313.10		
Regina Grey Nuns' Hospital .....	269.50		
Regina Ministerial Association .....	430.00		

## PROVINCIAL GERIATRIC CENTRE, SASKATOON (\$33,099.62)

Branch Head—Salary .....	\$ 6,342.00
Permanent Positions—Salaries .....	145,764.77
Temporary Positions—Salaries .....	10,646.51
Day Labour, Casual and Part-Time Employment .....	18,690.25
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	5,558.98
Professional and Technical Services .....	980.00
Rents, Insurance and Utility Services .....	10,847.45
Repairs and Maintenance .....	1,990.29
Travel, Sustenance and Vehicle Expenses .....	1,051.76
Postage and Communications .....	762.52
Freight, Express, Cartage and Duty .....	794.84
Contractual Services (Other) .....	1,065.58

HOUSING AND NURSING HOMES BRANCH—(Continued)PROVINCIAL GERIATRIC CENTRE, SASKATOON—(Continued)

Stationery and Office Supplies .....	\$	237.78
Medical and Hospital Supplies .....		11,403.30
Provisions .....		23,336.71
Clothing and Clothing Material .....		962.26
Maintenance and Construction Materials .....		579.64
Miscellaneous Materials and Supplies .....		4,260.49
Office Equipment .....		239.28
Furniture, Furnishings and Fixtures .....		6,696.79
Educational and Scientific Equipment .....		105.72
Construction, Maintenance and Farming Equipment .....		161.02
Sundry .....		140.43
	\$	252,618.37
Less: Reimbursement—Saskatchewan Hospital Services Plan .....		219,518.75
	\$	33,099.62

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Alford, A. M. ....	\$	2,551.39	McKay, E. ....	\$	291.23
Altwasser, M. M. ....		2,437.81	McKay, K. E. ....		4,399.08
Atwell, E. M. ....		3,749.59	McPhee, M. ....		3,640.98
Austin, A. ....		2,974.20	Magdalin, G. E. ....		2,976.58
Barr, W. J. ....		3,852.00	Meagher, E. M. ....		2,697.02
Barrie, A. ....		2,730.00	Mills, T. ....		2,354.10
Bartel, D. H. ....		2,691.26	Moore, I. ....		134.16
Bell, F. J. M. ....		6,342.00	Muchalack, K. ....		3,102.00
Bell, R. M. ....		394.45	Nodwell, L. ....		2,182.16
Belsher, M. P. ....		653.07	Olafson, S. ....		107.25
Booth, W. T. ....		1,200.80	Olson, J. ....		1,462.48
Boyer, V. ....		2,052.60	Owens, L. ....		2,008.09
Breckner, D. A. ....		2,382.00	Parker, K. ....		2,864.60
Carrington, G. H. ....		2,973.14	Patterson, G. A. ....		2,681.72
Casewell, S. V. ....		774.63	Pinkerton, L. J. ....		4,176.14
Chinski, A. ....		921.52	Pischak, M. ....		819.32
Christianson, B. M. ....		1,775.71	Prete, E. M. ....		3,252.56
Clark, K. ....		3,684.91	Rigg, H. ....		777.16
Cooper, F. M. ....		3,384.00	Romling, A. ....		536.98
Cragg, M. C. ....		1,344.22	Rosler, K. ....		3,259.03
Dallas, A. M. ....		4,130.47	Ryan, T. ....		449.56
Daugherty, E. A. ....		3,420.00	Salikin, F. ....		3,425.11
Delemarre, F. J. ....		718.23	Schartner, E. ....		1,497.20
Duncliffe, V. M. ....		657.00	Schmidt, L. ....		146.72
Elias, M. ....		3,427.00	Schmidt, T. ....		1,121.36
Elliott, A. M. ....		1,071.85	Schneider, L. ....		480.96
Fehr, H. ....		1,630.37	Scriven, I. V. ....		4,920.00
Follington, M. ....		471.60	Slingerland, A. ....		2,832.75
Frank, G. A. ....		2,739.37	Smart, M. E. ....		3,371.99
Garland, H. ....		1,796.00	Smith, E. L. ....		3,082.56
Gauthier, C. I. ....		361.66	Snuggs, A. ....		182.14
Gerbrandt, M. ....		2,107.09	Somers, J. M. ....		2,880.18
Glennie, E. R. ....		115.28	Tilk, G. F. ....		411.85
Hardy, M. C. ....		3,771.53	Uhryn, S. M. ....		599.05
Hein, A. ....		1,542.64	Vandament, J. B. ....		1,317.03
Holder, E. ....		159.60	Vickaryous, M. ....		1,320.29
Hovde, I. H. ....		2,563.12	Warkenton, P. A. ....		3,535.99
Ind, L. L. ....		3,129.14	Woodward, M. D. ....		3,775.10
Jack, J. ....		1,519.65	Wyman, K. M. ....		1,034.57
Johannson, P. M. ....		2,520.00	Youell, B. F. ....		217.15
John, I. C. ....		1,398.75	Zakoski, J. ....		2,016.19
Johnston, E. L. ....		3,422.22	Payees under \$100.00 (17) ....		627.95
Johnstone, M. C. ....		1,437.42			
Kerr, A. H. ....		247.57			
Kokesch, M. ....		2,362.61			
MacKay, T. R. ....		2,885.72			
				\$	181,443.53

HOUSING AND NURSING HOMES BRANCH—(Continued)

## PROVINCIAL GERIATRIC CENTRE, SASKATOON—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Bell, F. J. M. ....	\$	981.26
Payees under \$100.00 (2) .....		70.50
	\$	1,051.76

*Other Expenses:*

Abbott Laboratories Ltd. ....	\$	859.98	McGavin Bakeries Ltd. ....	\$	373.89
Baltzan & Sugarman, Drs. ...		113.05	Mayfair Hardware .....		181.40
Bell, F. J. M. ....		163.84	Mid-West Paper Ltd. ....		367.89
Brace, Dr. W. D. ....		500.00	Mid West Soap & Supplies		
Brock, S., Ltd. ....		1,090.56	Ltd. ....		1,510.20
Campbell, Wilson & Millar			National Drugs Ltd. ....		540.66
Ltd. ....		1,723.27	O'Leary, Rev. J. ....		480.00
Canada Packers Ltd. ....		2,510.89	Palm Dairies Ltd. ....		1,783.45
Canadian Bakeries Ltd. ....		512.39	Parke, Davis & Co. Ltd. ....		110.87
Canadian National Express ...		138.29	Pillofoam Ltd. ....		349.00
Cassidy's Ltd. ....		315.19	Postmaster .....		150.00
Christie Laundry & Linen			Poulenc Ltd. ....		105.00
Supply .....		1,065.58	Purity Dairy Co. ....		1,231.47
Clark Papers Ltd. ....		207.05	Rabatich, Dr. P. ....		187.00
Codville Co. Ltd. ....		2,143.92	Ray's Ambulance Service Ltd.		285.00
Colgate-Palmolive Ltd. ....		235.16	Rock City Sales Ltd. ....		100.00
Community Apartments,			Salada-Shirriff-Horsey Ltd...		421.20
North Battleford .....		498.00	Saskatchewan Co-operative		
Crane Ltd. ....		295.16	Creamery Association Ltd.		2,805.20
Dalgleish, Dr. H. D. ....		437.00	Saskatchewan Government		
Department of Public Works		1,017.07	Insurance Office .....		228.00
Department of Social Welfare			Saskatchewan Government		
& Rehabilitation .....		211.62	Telephones .....		601.05
Department of Social Welfare			Saskatchewan Liquor Board		223.03
& Rehabilitation, Housing			Saskatoon, City of .....		3,935.65
and Recreational .....			Saskatoon City Hospital ....		614.30
Advance Account .....		6,500.00	Saskatoon Ministerial		
Department of Social Welfare			Association .....		500.00
& Rehabilitation,			Saskatoon Piano House Ltd.		105.72
Prince Albert Jail for Men		413.10	Scharf & Knowles, Drs. ....		260.45
Eaton, T., Co. Canada Ltd. ...		345.24	Scott-National Fruit Co. ....		350.42
Emery Co. Ltd. ....		634.00	Spooner Drugs Ltd. ....		5,646.55
Federated Co-operatives Ltd.		1,947.49	Stafford Foods Ltd. ....		571.80
Fisher & Burpe Ltd. ....		392.81	Standard Brands Ltd. ....		475.95
Frosst, C. E., & Co. ....		180.51	Stevens & Son Ltd. ....		1,261.64
Hollister Ltd. ....		242.95	Stringer, H. C., Sand &		
Hudson Paper Co. Ltd. ....		142.78	Gravel .....		540.00
Imperial Surgical Co. ....		3,472.25	Western Business Machines ...		177.95
Imperial Tobacco Sales Co.			Weston Bakeries Ltd. ....		152.98
of Canada Ltd. ....		150.21	Woods, W., Ltd. ....		135.72
Intercontinental Packers Ltd.		4,217.99	Wyeth, J., & Brother		
Johnson & Johnson Ltd. ....		1,643.67	(Canada) Ltd. ....		261.74
Kinsman & Wheaton, Drs. ....		2,736.05	Payees under \$100.00 (101) ...		2,919.93
Kinsman, Dr. G. W. ....		432.65			
Kraft Foods Ltd. ....		123.99			
MacDonalds Consolidated				\$	70,123.08
Ltd. ....		2,564.26			

## PROVINCIAL GERIATRIC CENTRE, MELFORT (\$41,556.67)

Branch Head—Salary .....	\$	5,982.00
Permanent Positions—Salaries .....		208,755.75
Temporary Positions—Salaries .....		14,025.24
Day Labour, Casual and Part-Time Employment .....		32,662.51
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....		5,888.45
Professional and Technical Services .....		1,000.00

HOUSING AND NURSING HOMES BRANCH—(Continued)

## PROVINCIAL GERIATRIC CENTRE, MELFORT—(Continued)

Rents, Insurance and Utility Services .....	\$	8,908.07
Repairs and Maintenance .....		1,594.61
Travel, Sustenance and Vehicle Expenses .....		1,201.17
Postage and Communications .....		1,662.97
Freight, Express, Cartage and Duty .....		285.49
Contractual Services (Other) .....		291.00
Stationery and Office Supplies .....		377.16
Medical and Hospital Supplies .....		15,609.18
Provisions .....		33,811.65
Clothing and Clothing Material .....		1,763.09
Coal, Wood and Other Fuels .....		8,474.48
Truck, Tractor, Aircraft and Machinery Supplies .....		122.90
Maintenance and Construction Materials .....		2,161.81
Miscellaneous Materials and Supplies .....		6,557.00
Taxes and Licences .....		432.00
Furniture, Furnishings and Fixtures .....		3,526.53
Construction, Maintenance and Farming Equipment .....		4,524.26
Sundry .....		77.72
	\$	359,695.04
Less: Reimbursement—Saskatchewan Hospital Services Plan .....		318,138.37
	\$	41,556.67

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Allen, N. M. ....	\$	4,578.00	Flotre, C. ....	\$	140.14
Armstrong, E. ....		194.01	Foltz, A. M. ....		4,644.00
Ashmead, B. A. ....		2,110.31	Froc, M. E. ....		2,442.59
Ashmead, C. B. ....		3,852.00	Gaillard, B. ....		1,939.72
Atkinson, P. C. ....		2,286.88	Ganton, K. W. ....		408.41
Baragar, D. R. ....		817.44	Genest, S. ....		595.52
Barrie, G. R. ....		2,893.06	Godson, C. M. ....		2,223.91
Barrie, J. B. ....		1,682.24	Gorchynski, P. ....		2,851.26
Bennett, A. ....		864.89	Hagglund, H. ....		306.69
Bird, H. C. ....		2,707.40	Hansen, J. ....		2,694.00
Bird, W. ....		2,358.44	Haraldson, M. ....		2,017.87
Bolen, G. J. ....		472.48	Hartnett, C. E. ....		485.92
Bousquet, L. ....		785.92	Hebblethwaite, A. ....		262.80
Brothwell, G. ....		2,578.24	Heggstrom, D. Y. ....		1,192.77
Buan, A. T. ....		938.00	Helm, R. ....		104.24
Buck, M. ....		1,642.09	Holien, G. ....		124.83
Burgess, G. ....		5,982.00	Holmes, M. A. ....		2,128.36
Burkhart, E. H. ....		3,027.69	Holoien, E. M. ....		1,032.70
Burr, E. ....		2,739.72	Hunter, M. ....		123.44
Burr, R. M. ....		2,664.00	Ilinsky, N. ....		2,721.44
Carlson, E. ....		3,298.29	Johnston, E. ....		2,341.83
Casewell, M. ....		1,397.98	Kadachuk, J. I. ....		1,778.48
Casey, E. O. ....		297.56	Kipling, E. I. ....		2,970.00
Clark, R. A. ....		316.95	Kondraski, A. H. ....		2,046.77
Clarke, I. C. ....		2,419.15	Konopelski, J. ....		3,384.00
Colling, R. G. ....		3,313.39	Langdon, A. ....		329.44
Craven, T. ....		925.94	LeBuke, E. J. ....		2,815.19
Creurer, C. M. ....		2,151.09	Leek, B. J. ....		3,389.40
Cross, E. ....		3,235.43	Lloyd, B. M. ....		2,470.43
Driver, D. J. ....		944.96	Luft, P. ....		193.20
Edin, L. M. ....		2,246.76	Lugofett, E. ....		2,156.21
Edworthy, R. ....		704.35	MacMillan, V. H. ....		2,100.00
Evenson, R. ....		2,223.43	McLean, I. ....		188.58
Fehr, J. ....		684.88	McNabb, F. E. ....		2,724.00
Fennell, H. M. ....		4,106.78	McPherson, A. ....		1,454.03
Fitzpatrick, J. D. ....		3,384.00	Madraga, E. M. ....		1,727.90
Flaata, C. H. ....		2,555.74	Mahussier, Y. J. ....		1,230.13
Fletcher, M. ....		2,942.12	Maksymiec, N. M. ....		1,198.67



HOUSING AND NURSING HOMES BRANCH—(Continued)

## PROVINCIAL GERIATRIC CENTRE, MELFORT—(Continued)

*Salaries, Services and Gratuities:—(Concluded)*

March, M. ....	\$ 2,358.00	Rourke, M. E. ....	\$ 4,146.14
Maronuiik, J. M. ....	3,138.00	Sandberg, R. E. ....	2,794.02
Marshall, G. ....	1,105.49	Serviss, L. F. ....	1,886.73
Mason, J. A. ....	2,642.81	Shipley, R. L. ....	3,390.00
Menzies, R. ....	843.31	Shirran, B. ....	1,522.02
Miller, M. E. ....	464.00	Shirran, J. B. ....	3,384.00
Monsees, D. ....	2,520.00	Smith, T. R. ....	1,982.97
Mullen, M. ....	2,567.77	Staff, A. H. ....	3,069.00
Murray, L. ....	375.11	Swicheniuk, T. ....	3,108.28
Murray, P. L. ....	711.31	Swift, C. ....	2,304.83
Necember, J. ....	2,358.00	Terry, M. N. ....	4,114.90
Nelson, G. ....	1,052.61	Thomsen, C. M. ....	2,760.95
Nodwell, A. C. ....	3,678.87	Tieken, W. ....	2,829.37
Norris, R. A. ....	4,946.61	Toews, V. A. ....	1,723.68
Olson, C. E. ....	3,054.03	Vaincourt, F. E. ....	2,920.65
Orr, M. ....	1,101.63	Walsh, J. W. ....	1,902.45
Packer, R. E. C. ....	3,102.00	Welsch, M. L. ....	920.03
Pasmeny, S. A. ....	1,525.72	White, J. ....	3,258.35
Pattison, B. ....	2,723.04	Wiebe, J. ....	3,680.07
Paul, B. ....	1,006.36	Williams, R. G. ....	1,047.99
Pearson, A. L. ....	2,926.06	Windsor, M. J. ....	3,391.01
Pearson, E. V. ....	1,585.89	Yee, K. ....	501.01
Pearson, O. ....	1,873.44	Zales, M. ....	100.80
Placsko, G. J. ....	2,209.48	Zwozdesky, E. M. ....	1,160.00
Plunkett, M. ....	229.32	Payees under \$100.00 (15) ....	637.68
Ragan, R. E. ....	1,677.27		
Rayndal, T. ....	1,407.44		
Reich, M. C. ....	1,111.09		\$ 261,425.50
Ross, H. G. ....	3,331.43		

*Travel, Sustenance and Vehicle Expenses:*

Brock, S., Ltd. ....	\$ 128.25
Burgess, G. ....	852.90
Payees under \$100.00 (4) ....	220.02
	\$ 1,201.17

*Other Expenses:*

Bawden Industries Ltd. ....	\$ 116.00	Department of Social Welfare & Rehabilitation ....	\$ 351.99
Bissett & Webb Ltd. ....	197.28	Department of Social Welfare & Rehabilitation, Prince Albert Jail for Men	562.71
Brock, S., Ltd. ....	2,568.85	Diversey Corp. (Canada) Ltd. ....	344.90
Burns & Co. Ltd. ....	3,778.45	Dominion Rubber Co. Ltd. ...	270.27
Burroughs Wellcome & Co. (Canada) Ltd. ....	185.25	Eaton, T., Co. Canada Ltd. ....	1,300.27
Calmic Ltd. ....	465.60	Emery Co. Ltd. ....	1,721.75
Cameron & Kunkel, Drs. ....	148.75	Engineers & Plumbers Supply Co. Ltd. ....	154.41
Campbell, Blue & Estey, Drs. ....	216.75	Federated Co-operatives Ltd. ....	1,777.70
Canada Packers Ltd. ....	1,041.34	Fennell, C. G. ....	139.00
Canadian Bakeries Ltd. ....	1,762.36	Fisher & Burpe Ltd. ....	482.80
Canadian General Electric Co. Ltd. ....	117.14	Frosst, C. E., & Co. ....	437.69
Canadian National Express ...	193.29	Geigy Pharmaceuticals ....	204.00
Canadian Westinghouse Supply Co. Ltd. ....	123.40	Harrisons & Crosfield (Canada) Ltd. ....	749.94
Ciba Co. Ltd. ....	102.72	Hoffman-la Roche Ltd. ....	133.84
Codville Co. Ltd. ....	3,755.47	Hollister Ltd. ....	197.60
Colgate-Palmolive Ltd. ....	438.31	Honeywell Controls Ltd. ....	198.81
Co-operative Fisheries Ltd. ...	204.50	Imperial Surgical Co. ....	326.00
Cyanamid of Canada Ltd. ....	564.52	Ingram & Bell Ltd. ....	1,297.20
Dave's Drug Store ....	4,551.18	Intercontinental Packers Ltd. ....	4,429.32
Decorating Centre ....	105.89		
Department of Public Health, Air Ambulance Service ....	150.00		



HOUSING AND NURSING HOMES BRANCH—(Continued)

## PROVINCIAL GERIATRIC CENTRE, MELFORT—(Concluded)

*Other Expenses:—(Concluded)*

Johnson & Johnson Ltd. ....	\$ 2,016.19	Saskatchewan Co-operative Creamery Association Ltd. ...	\$ 8,032.92
MacDonalds Consolidated Ltd. ....	4,329.09	Saskatchewan Government Telephones .....	1,307.20
MacKenzie, W. L., & Co. Ltd. ....	116.41	Saskatchewan Power Corporation .....	4,848.87
McCosh, Thos., Co. Ltd. ....	968.84	Saskatoon Boiler Mfg. Co. ...	947.22
McLean Electric .....	141.92	Scott-National Fruit Co. ....	813.90
Mayer Paint Co. Ltd. ....	278.50	Singer Sewing Machine Co. ...	321.43
Melfort Co-operative Association Ltd. ....	438.59	Smith, Kline & French .....	329.94
Melfort Ministerial Association .....	480.00	Squibb, E. R., & Sons of Canada Ltd. ....	143.57
Melfort, Town of .....	4,119.65	Stafford Foods Ltd. ....	1,380.70
Melfort Union Hospital .....	113.80	Standard Brands Ltd. ....	663.00
Meyers, F. W. ....	106.00	Stevens & Son Ltd. ....	302.75
Mid-West Paper Ltd. ....	551.20	Swartout, Dr. D. B. A. ....	4,672.10
Mid-West Soap & Supplies Ltd. ....	4,482.10	Treasury Department, Taxation Branch .....	420.00
Miner's Drug Store Ltd. ....	2,253.06	Upjohn Co. of Canada .....	455.18
National Drugs Ltd. ....	525.08	Warner Lambert (Canada) Ltd. ....	311.50
National Fruit Co. ....	127.90	Westel Products Ltd. ....	126.69
Our Lady of Consolation, Melfort .....	520.00	Western Grocers Ltd. ....	602.98
Paulin-Chambers Co. Ltd. ....	100.64	Woods, W., Ltd. ....	835.44
Pfizer (Canada) Ltd. ....	193.02	Wyeth, J., & Brother (Canada) Ltd. ....	100.30
Postmaster .....	350.00	Payees under \$100.00 (77) ....	2,711.04
Promislow Bros. Ltd. ....	485.74		
Robin Hood Flour Mills Ltd. ....	179.93		
Royalite Hi-Way Ltd. ....	8,155.41		
Salada-Shirriff-Horsey Ltd. ....	841.32		
			\$ 97,068.37

## PROVINCIAL GERIATRIC CENTRE, WOLSELEY (\$270,637.17)

Branch Head—Salary .....	\$ 5,214.00
Permanent Positions—Salaries .....	149,134.31
Temporary Positions—Salaries .....	5,777.70
Day Labour, Casual and Part-Time Employment .....	14,921.04
Retiring Gratuities .....	261.47
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	3,000.00
Professional and Technical Services .....	620.50
Rents, Insurance and Utility Services .....	7,296.72
Repairs and Maintenance .....	13,695.22
Travel, Sustenance and Vehicle Expenses .....	1,046.33
Postage and Communications .....	788.40
Freight, Express, Cartage and Duty .....	286.53
Contractual Services (Other) .....	381.50
Stationery and Office Supplies .....	160.43
Medical and Hospital Supplies .....	9,922.63
Provisions .....	33,322.69
Clothing and Clothing Material .....	923.91
Coal, Wood and Other Fuels .....	5,370.62
Maintenance and Construction Materials .....	3,277.15
Miscellaneous Materials and Supplies .....	6,267.95
Taxes and Licences .....	396.35
Furniture, Furnishings and Fixtures .....	7,326.28
Construction, Maintenance and Farming Equipment .....	1,060.15
Sundry .....	185.29
	\$ 270,637.17

HOUSING AND NURSING HOMES BRANCH—(Continued)

## PROVINCIAL GERIATRIC CENTRE, WOLSELEY—(Continued)

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Adames, L. M. ....	\$ 2,970.00	McCall, W. ....	\$ 3,870.00
Adams, E. ....	2,890.80	McGregor, E. I. ....	3,374.03
Assman, E. ....	397.01	McLiesh, J. M. ....	2,814.00
Bilsbury, F. ....	2,784.00	Mandin, S. ....	320.35
Bishop, G. A. ....	3,324.47	Marwalski, A. ....	2,782.29
Bishop, W. A. ....	3,240.00	Matuska, J. ....	1,009.77
Blazawicz, J. ....	450.36	Miller, G. ....	2,664.00
Bochnert, E. C. ....	2,236.62	Miller, M. C. ....	145.68
Boyes, W. J. ....	3,240.00	Mish, M. ....	3,102.00
Bradley, R. F. ....	1,558.31	Moore, H. N. ....	2,910.00
Christensen, L. R. ....	1,911.21	Olive, A. ....	3,003.00
Christensen, N. ....	3,384.00	Orchison, P. ....	4,129.03
Cormier, A. ....	2,814.00	Peach, C. S. ....	3,207.00
Dillon, W. ....	147.04	Peach, M. J. ....	630.73
Dobson, E. V. ....	142.80	Pitre, E. R. ....	2,784.00
Dunbar, P. H. ....	3,786.99	Reid, C. ....	320.32
Duncan, I. ....	1,267.94	Roemer, E. M. R. ....	1,097.02
Dunford, M. A. ....	2,784.00	Roemer, I. L. ....	2,218.57
Dureault, A. ....	122.92	Saunders, Lorne ....	265.56
Fast, M. K. ....	903.06	Saunders, S. ....	2,930.00
Fast, W. W. ....	3,551.39	Schill, M. ....	228.61
Fay, J. W. ....	2,647.16	Scott, A. L. ....	3,384.00
Fehler, E. ....	2,173.77	Scott, M. A. ....	2,275.24
Fleming, C. L. ....	3,384.00	Silversides, H. W. ....	3,360.00
Fleming, G. ....	1,903.23	Smith, E. M. ....	507.43
Geister, A. ....	2,334.00	Smith, H. ....	3,465.56
Geister, H. ....	327.60	Tarr, M. G. ....	1,234.60
Gibney, G. ....	194.31	Taylor, G. A. ....	2,330.59
Gibney, H. E. ....	4,947.28	Thompson, J. ....	360.90
Graham, W. C. ....	3,290.38	Thorn, M. A. ....	3,521.71
Hennig, E. C. ....	3,269.35	Trueman, J. ....	574.07
Hernier, J. ....	3,384.00	Trueman, M. ....	2,418.28
Hilton, T. ....	304.56	Underwood, D. ....	604.10
Hilton, W. L. ....	5,214.00	Walker, A. C. ....	3,194.36
Keedwell, K. S. ....	3,390.89	Watson, A. J. ....	951.14
Knight, E. ....	1,203.67	Woodard, E. F. ....	1,358.69
Kraushar, A. L. ....	3,086.22	Wrobel, H. ....	3,078.09
Langlois, A. M. T. ....	3,816.00	Wrobel, R. ....	258.40
Lerat, V. J. ....	297.64	Payees under \$100.00 (4) ....	218.64
Lewichew, L. P. ....	2,702.00		
Lewthwaite, J. ....	197.44		
Logan, G. R. ....	3,821.40		
Lyne, H. M. ....	2,610.94		
		\$	175,308.52

*Travel, Sustenance and Vehicle Expenses:*

Hilton, W. L. ....	\$ 841.68
Payees under \$100.00 (6) ....	204.65
	\$ 1,046.33

*Other Expenses:*

Abbott Laboratories Ltd. ....	\$ 167.94	Canadian General Electric Co. ....	
Bauer & Black ....	155.64	Ltd. ....	\$ 121.79
Beaver Lumber Co. Ltd. ....	1,464.15	Canadian Liquid Air Co. Ltd. ....	392.63
Bird Archer Co. Ltd. ....	468.95	Canadian Pacific Express Co. ....	120.34
Borden's Bread Ltd. ....	1,232.70	Carter Hardware ....	1,248.76
Brock, S., Ltd. ....	1,811.05	Ciba Co. Ltd. ....	408.09
Burns & Co. Ltd. ....	109.05	Clark Papers Ltd. ....	267.28
C. A. Sales Co. Ltd. ....	179.29	Clarke, Rev. H. ....	260.00
Canadian Fairbanks-Morse		Co-operative Fisheries Ltd. ...	608.80
Co. Ltd. ....	103.97	Cyanamid of Canada Ltd. ....	830.09

## HOUSING AND NURSING HOMES BRANCH—(Continued)

## PROVINCIAL GERIATRIC CENTRE, WOLSELEY—(Concluded)

## Other Expenses:—(Concluded)

Department of Public Works ...\$	10,695.02	Postmaster .....	\$ 175.00
Department of Social Welfare & Rehabilitation .....	155.17	Poulenc Ltd. ....	123.40
Dickson Importing Co. Ltd. ...	370.50	Promislow Bros. Ltd. ....	1,275.00
Dominion Fruit Ltd. ....	909.64	Quinn, P. ....	459.06
Eaton, T., Co. Canada Ltd. ...	894.74	Ray Bob Ltd. ....	200.00
Emery Co. Ltd. ....	558.60	Riess Fumigators & Pest Controllers .....	225.00
Federated Co-operatives Ltd. ....	6,498.79	Riker Pharmaceutical Co. Ltd. ....	195.59
Frosst, C. E. & Co. ....	118.09	Roberts, W., Ltd. ....	347.83
Fuhrmann & Co. Ltd. ....	8,101.79	Rock City Sales Ltd. ....	300.00
Gaults (Saskatchewan) Ltd. ....	474.73	St. Anne's Parish, Wolseley ...	100.50
Geigy Pharmaceuticals .....	411.85	Salada-Shirriff-Horsey Ltd. ....	981.78
Gerald's Electric .....	336.41	Saskatchewan Co-operative Creamery Association Ltd. ....	2,612.18
Hilton, W. L. ....	137.24	Saskatchewan Government Telephones .....	587.20
Hornor, F. W., Ltd. ....	392.31	Saskatchewan Power Corporation .....	5,974.82
Hudson Paper Co. Ltd. ....	229.08	Saskatoon Boiler Mfg. Co. ...	225.86
Hudson's Bay Co. ....	274.57	Schering Corp. Ltd. ....	126.71
Humphrey Aluminum Window Co. ....	234.10	Scott-National Fruit Co. ....	140.75
Husky Oil & Refining Ltd. ...	1,706.70	Shuttleworth, E. B., Chemical Co. Ltd. ....	109.20
Imperial Surgical Co. ....	1,523.75	Sinclair, J. M., Ltd. ....	1,088.67
Imperial Tobacco Sales Co. of Canada Ltd. ....	154.54	Squibb, E. R., & Sons of Canada Ltd. ....	631.66
Ingram & Bell Ltd. ....	608.94	Stafford Foods Ltd. ....	593.65
Isman, Dr. G. B. ....	3,000.00	Stevens & Son Ltd. ....	192.76
Johnson & Johnson Ltd. ....	532.65	Swift Canadian Co. Ltd. ....	645.00
Kelley Equipment & Supply Ltd. ....	123.58	Treasury Department, Taxation Branch .....	366.35
Kraft Foods Ltd. ....	417.16	Tuckett Ltd. ....	100.00
Langis Laboratories Ltd. ....	110.30	Upjohn Co. of Canada .....	735.54
Leeming Miles Pharmaceuticals Inc. ....	173.70	Vickers, Rev. K. ....	260.00
Lomow's Wholesale Vegetables .....	229.00	Wampole, Henry K., & Co. Ltd. ....	106.32
MacDonalds Consolidated Ltd. ....	3,084.44	Western Grocers Ltd. ....	1,054.92
M. N. S. Ltd. ....	478.47	Weston Bakeries Ltd. ....	664.07
Marshall Wells of Canada Ltd. ....	652.83	Williams Restaurant Supply Ltd. ....	331.93
Marshall Wells Stores, Wolseley .....	199.65	Wilson's Plumbing & Heating Winthrop Laboratories of Canada Ltd. ....	1,209.60
Mayer Paint Co. Ltd. ....	106.84	Wolseley Dairy .....	172.95
Merck, Sharp & Dohme .....	410.60	Wolseley, Town of .....	6,528.73
Metal Fabricators Ltd. ....	2,267.00	Wyeth, J., & Brother (Canada) Ltd. ....	1,252.50
Mid-West Paper Ltd. ....	125.53	Payees under \$100.00 (76) ...	342.72
Mid-West Soap & Supplies Ltd. ....	2,121.53		3,120.16
Mowatt & Moore Ltd. ....	187.03		
National Drugs Ltd. ....	1,025.71		
Niagara Brand Chemicals .....	105.60		
Ontario Tobacco Co. Ltd. ....	167.81		
Parke, Davis & Co. Ltd. ....	250.15		
Paulin-Chambers Co. Ltd. ....	218.25		
		\$	94,282.32

## SUBSIDIZED RENTAL HOUSING (\$11,247.73)

## MOOSE JAW HOUSING PROJECT (\$907.28)

Grants and Other Contributions: Moose Jaw Housing Project .....	\$ 907.28
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## PRINCE ALBERT HOUSING PROJECT (\$705.04)

Grants and Other Contributions: Prince Albert Housing Project .....	\$ 705.04
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HOUSING AND NURSING HOMES BRANCH—(Concluded)

## SUBSIDIZED RENTAL HOUSING—(Concluded)

## EMERGENCY HOUSING (\$9,635.41)

Contribution to Cover Deficit on Working Advance Account: Department of Social Welfare and Rehabilitation .....	\$ 9,635.41
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CORRECTIONS BRANCH (\$974,306.74)

## BRANCH ADMINISTRATION (\$38,116.69)

Branch Head—Salary .....	\$ 7,428.00
Permanent Positions—Salaries .....	22,679.56
Travel, Sustenance and Vehicle Expenses .....	1,271.21
Postage and Communications .....	523.64
Contractual Services (Other) .....	6,056.96
Sundry .....	157.32
	<u>\$ 38,116.69</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Clark, L. M. ....	\$ 3,307.51	Russon, G. W. ....	\$ 10,974.00
Heinemann, L. F. ....	437.06		
Mather, J. R. ....	7,428.00		\$ 30,107.56
Mitchell, S. E. F. ....	3,240.00		

*Travel, Sustenance and Vehicle Expenses:*

Mather, J. R. ....	\$ 437.06
Russon, G. W. ....	663.55
Payees under \$100.00 (2) .....	170.60
	<u>\$ 1,271.21</u>

*Other Expenses:*

King's Hotel, Regina .....	\$ 109.00
Receiver General of Canada, Royal Canadian Mounted Police .....	5,868.25
Saskatchewan Government Telephones .....	373.40
Payees under \$100.00 (9) .....	337.27

*Grants:*

Payees under \$100.00 (1) .....	\$ 50.00		\$ 6,687.92
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## REGINA JAIL (\$440,148.54)

Branch Head—Salary .....	\$ 7,566.00
Permanent Positions—Salaries .....	261,392.22
Temporary Positions—Salaries .....	11,030.20
Retiring Gratuities .....	860.00
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	3,688.63
Allowances and Care of Persons .....	4,922.50
Professional and Technical Services .....	1,523.11
Rents, Insurance and Utility Services .....	11,597.72
Repairs and Maintenance .....	11,784.30
Travel, Sustenance and Vehicle Expenses .....	2,454.19
Postage and Communications .....	1,297.85
Freight, Express, Cartage and Duty .....	296.79
Contractual Services (Other) .....	4,541.04
Stationery and Office Supplies .....	952.33
Scientific and Educational Supplies .....	271.53
Medical and Hospital Supplies .....	926.32
Provisions .....	55,787.32
Clothing and Clothing Material .....	12,755.36
Coal, Wood and Other Fuels .....	8,871.38
Truck, Tractor, Aircraft and Machinery Supplies .....	6,116.84
Maintenance and Construction Materials .....	9,425.81

CORRECTIONS BRANCH—(Continued)REGINA JAIL—(Continued)

Miscellaneous Materials and Supplies .....	\$	10,527.47
Grants and Other Contributions .....		550.00
Taxes and Licences .....		636.07
Office Equipment .....		355.80
Furniture, Furnishings and Fixtures .....		4,443.12
Educational and Scientific Equipment .....		204.49
Construction, Maintenance and Farming Equipment .....		4,545.15
Livestock .....		825.00

\$ 440,148.54

Detail of Above ExpendituresSalaries, Services and Gratuities:

Abrahams, C. S. ....	\$	5,250.00	Massel, J. C. ....	\$	4,130.00
Andrews, J. ....		4,538.83	Moisiuk, N. A. ....		193.85
Barrie, H. J. ....		4,730.97	Morgan, L. ....		4,362.00
Beebe, R. C. ....		4,182.67	Munn, W. T. ....		3,627.64
Bole, A. F. ....		3,966.00	Murray, F. L. ....		4,812.00
Clark, J. R. ....		128.36	Nichol, A. ....		3,570.20
Dean, D. G. ....		3,010.00	Nixon, A. ....		4,365.42
Dillabaugh, I. W. ....		3,401.46	Pfeiffer, J. L. ....		1,913.07
Druce, R. H. ....		4,206.00	Pietrzak, S. ....		4,470.00
Ewald, F. E. A. ....		5,790.00	Piwowar, K. H. ....		4,470.00
Forsyth, M. C. ....		4,206.00	Podmoroff, P. E. ....		3,184.00
Garden, M. J. ....		1,413.91	Poudrier, J. H. L. ....		3,957.15
George, W. J. ....		4,880.00	Puff, J. C. ....		4,200.41
Gibson, G. E. ....		3,987.79	Radigk, B. A. ....		4,802.01
Goertzen, W. ....		4,417.05	Reed, F. O. ....		4,170.00
Gordon, G. L. ....		4,931.58	Roberts, L. O. ....		3,613.77
Hale, S. G. ....		3,512.72	Robertson, C. ....		3,892.12
Headington, H. H. ....		4,052.54	Robinson, G. T. ....		3,559.66
Heiberg, R. F. ....		2,907.21	Rubin, M. E. ....		7,566.00
Heumann, M. ....		630.15	Sauder, R. ....		5,396.82
Higgs, E. ....		4,331.63	Schabel, W. E. ....		3,857.52
Hodgson, M. C. ....		4,510.92	Schaffer, A. ....		1,652.87
Hoffman, J. ....		3,506.09	Schaffer, J. W. ....		4,034.34
Homersham, T. A. ....		5,040.21	Shoulak, F. R. ....		3,445.98
Horsley, M. ....		3,708.00	Soanes, A. S. ....		5,024.00
Huck, F. A. ....		4,328.94	Spokes, R. A. ....		2,058.64
Isbell, A. J. ....		1,284.22	Spooner, G. A. ....		2,579.85
Kerr, R. J. ....		4,698.00	Swift, E. D. ....		4,599.35
Kwasny, V. A. ....		1,392.00	Tanner, L. W. ....		4,075.56
Leib, G. R. ....		5,364.75	Thelander, R. J. ....		5,928.00
Lipsett, N. L. ....		3,877.79	Uhren, A. J. ....		1,453.21
Longhurst, R. E. ....		1,907.19	Ulrich, E. M. ....		4,759.50
Luedtke, E. M. ....		2,690.73	Ursan, J. ....		4,804.00
MacFarlane, G. C. ....		5,486.00	Wagner, R. G. ....		3,957.75
McDonald, W. P. ....		5,390.00	Wonko, A. H. ....		1,564.29
McKinnon, T. S. ....		828.00			
McLellan, L. G. ....		3,559.58			
Maksymowich, E. E. ....		4,504.65			
March, J. G. ....		6,245.50			

\$ 280,848.42

Travel, Sustenance and Vehicle Expenses:

Campion College .....	\$	150.00	Rubin, M. E. ....	\$	339.95
Department of Public Works			Trans-Canada Air Lines .....		196.00
(Repair Division) .....		993.74	Payees under \$100.00 (23) .....		533.90
Department of Social Welfare					
& Rehabilitation,					
Regina Jail Trust Account .....		135.75			
MacFarlane, G. C. ....		104.85			

\$ 2,454.19

Grants:

Aurora School District No. 1050 .....	\$	550.00
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CORRECTIONS BRANCH—(Continued)

## REGINA JAIL—(Continued)

*Other Expenses:*

Andrews, R. ....	\$ 213.00	Gourlie, C. ....	\$ 444.00
Arnett Co. Ltd. ....	867.00	Great West Saddlery Co. Ltd. ....	565.70
Ashdown, J. H., Hardware Co. Ltd. ....	731.29	Greyhound Lines of Canada Ltd. ....	468.20
Beardmore & Co. Ltd. ....	1,108.88	Hewitt, Dr. L. L. ....	119.90
Blue Ribbon Ltd. ....	189.20	Home, C. M., Ltd. ....	371.16
Borden's Bread Ltd. ....	434.62	Hudson's Bay Co. ....	796.75
Bordessa, R. H. ....	308.70	Hunter, Dr. H. J. ....	149.00
Bowman Bros. Ltd. ....	125.82	Husum, A. T. ....	136.80
Breithaupt Leather Co. Ltd. ....	225.08	Imperial Tobacco Sales Co. of Canada Ltd. ....	1,252.15
British America Paint Co. Ltd. ....	810.19	Intercontinental Packers Ltd. ....	3,461.39
Brock, S., Ltd. ....	1,900.83	International Harvester Co. of Canada Ltd. ....	167.87
Broom Craft Co. Ltd. ....	101.76	Johnston, W., Electric Co. Ltd. ....	177.92
Burns & Co. Ltd. ....	3,505.56	Kinistino Co-operative Association Ltd. ....	476.15
Cadman, A., Ltd. ....	2,012.00	Kramer Tractor Co. Ltd. ....	840.40
Campion College ....	440.00	Lambert, A., Inc. ....	696.50
Canada Packers Ltd. ....	8,054.34	Lomow's Wholesale Vegetables ....	1,377.75
Canadian Bakeries Ltd. ....	804.00	MacDonald Tobacco Inc. ....	847.20
Canadian Fairbanks-Morse Co. Ltd. ....	161.80	MacDonalds Consolidated Ltd. ....	8,422.69
Canadian General Electric Co. Ltd. ....	292.53	MacKenzie, W. L., & Co. Ltd. ....	354.46
Canadian Liquid Air Co. Ltd. ....	808.45	McGavin Bakeries Ltd. ....	1,360.72
Canadian National Railways ....	112.74	Machin, H. F. ....	559.50
Canadian Pacific Express Co. ....	113.87	Malone, McGillivray, LeBlond & Twohig, Drs. ..	2,333.31
Canadian Pittsburgh Industries Ltd. ....	118.06	Marshall Wells of Canada Ltd. ....	944.87
Canadian Westinghouse Supply Co. Ltd. ....	109.71	Mayer Paint Co. Ltd. ....	986.25
Colgate-Palmolive Ltd. ....	924.15	Medical & Surgical Associates Ltd.-West Soap & Supplies Ltd. ....	1,333.32
Crane Ltd. ....	913.47	National Drugs Ltd. ....	410.74
Decarlo Marble, Tile & Terrazzo Ltd. ....	7,990.40	Niagara Brand Chemicals ....	499.98
Department of Agriculture, Conservation & Development Branch ....	250.00	Pearce, M. ....	1,650.36
Department of Labour ....	145.00	Pells Teas & Coffees Ltd. ....	323.00
Department of Public Works (Repair Division) ....	1,161.73	Pilot Butte Sand & Gravel Co. ....	156.36
Department of Social Welfare & Rehabilitation ....	756.05	Postmaster ....	158.48
Department of Social Welfare & Rehabilitation: Prince Albert Jail for Men Regina Jail Handicraft Account ....	811.25	Prairie Gas Ltd. ....	708.00
Regina Jail Trust Account ....	370.80	Promislow Bros. Ltd. ....	126.54
Dickson Importing Co. Ltd. ....	5,655.42	Purchasing Agency ....	5,769.71
Dominion Fruit Ltd. ....	1,536.50	Queen's Printer ....	532.06
Dominion Tanners Sales Corporation Ltd. ....	517.76	Read, G. C. ....	180.26
Eaton, T., Co. Canada Ltd. ....	378.47	Receiver General of Canada, Unemployment Insurance ..	160.47
Electric Motor Service Ltd. ....	1,733.09	Regina, City of ....	3,026.67
Engineers & Plumbers Supply Co. Ltd. ....	248.79	Regina Ministerial Association ....	630.00
Federated Co-operatives Ltd. ....	1,620.63	Robin Hood Flour Mills Ltd. ....	529.45
Fishermen's Co-operative Federation ....	5,442.62	Sainthill-Levine & Co. Ltd. ....	529.45
Fuhrmann & Co. Ltd. ....	129.40	Salada-Shirriff-Horsey Ltd. ....	2,642.70
Gaults (Saskatchewan) Ltd. ....	6,272.54	Saskatchewan Cattle Breeders' Association ....	362.25
General Films Ltd. ....	779.68	Saskatchewan Co-operative Creamery Association Ltd. ....	650.00
General Recorders Co. ....	138.32	Saskatchewan Government Airways ....	1,579.35
Gilbert & Co. ....	175.71		111.50
	262.50		



CORRECTIONS BRANCH—(Continued)

## REGINA JAIL—(Concluded)

*Other Expenses:—(Concluded)*

Saskatchewan Government Insurance Office .....	\$ 272.54	Stanfields Ltd. ....	\$ 563.60
Saskatchewan Government Telephones .....	492.55	Swift Canadian Co. Ltd. ....	1,760.37
Saskatchewan Power Corporation .....	14,608.58	Treasury Department, Taxation Branch .....	511.15
Saskatchewan Steel Fabricators Ltd. ....	330.52	Tuckett Ltd. ....	1,062.00
Saskatchewan Swine Breeders' Association .....	100.00	Underwood Ltd. ....	215.95
Saskatchewan Transportation Co. ....	2,600.80	Wagner, R. F. ....	551.00
Saskatchewan Wheat Pool ....	205.00	Watson & Truesdale Ltd. ....	1,753.60
Sherwood Co-operative Association Ltd. ....	5,856.44	Westeel Products Ltd. ....	206.54
Simpson, Robert (Regina) Ltd. ....	462.57	Western Canadian Greyhound Lines Ltd. ....	201.25
Sinclair, J. M., Ltd. ....	1,013.95	Western Grocers Ltd. ....	3,491.22
Singer Sewing Machine Co. ...	563.41	Weston Bakeries Ltd. ....	2,737.20
Sovereign Film Distributors Ltd. ....	503.70	White Cross Pharmacy Ltd. ...	134.02
Stacey Bros. Ltd. ....	365.06	Wilde, L. ....	200.00
		Williams Restaurant Supply Ltd. ....	612.85
		Payees under \$100.00 (136) ...	4,193.59
			<hr/>
			\$ 156,295.93

## PRINCE ALBERT JAIL FOR MEN (\$437,589.57)

Branch Head—Salary .....	\$ 7,566.00
Permanent Positions—Salaries .....	237,940.11
Temporary Positions—Salaries .....	18,037.71
Day Labour, Casual and Part-Time Employment .....	2,355.81
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	3,547.55
Allowances and Care of Persons .....	3,578.50
Professional and Technical Services .....	1,089.00
Rents, Insurance and Utility Services .....	7,988.16
Repairs and Maintenance .....	7,022.83
Travel, Sustenance and Vehicle Expenses .....	2,348.59
Postage and Communications .....	1,184.16
Freight, Express, Cartage and Duty .....	902.25
Contractual Services (Other) .....	7,377.25
Stationery and Office Supplies .....	1,025.97
Scientific and Educational Supplies .....	125.70
Medical and Hospital Supplies .....	2,923.96
Provisions .....	59,651.61
Clothing and Clothing Material .....	15,234.29
Coal, Wood and Other Fuels .....	5,500.63
Truck, Tractor, Aircraft and Machinery Supplies .....	8,382.49
Maintenance and Construction Materials .....	9,802.33
Miscellaneous Materials and Supplies .....	11,609.79
Taxes and Licences .....	912.43
Trucks, Tractors and Other Motor Propelled Vehicles .....	5,605.49
Office Equipment .....	984.79
Furniture, Furnishings and Fixtures .....	4,593.97
Educational and Scientific Equipment .....	431.52
Construction, Maintenance and Farming Equipment .....	9,422.56
Livestock .....	441.40
Sundry .....	2.72
	<hr/>
	\$ 437,589.57



CORRECTIONS BRANCH—(Continued)

## PRINCE ALBERT JAIL FOR MEN—(Continued)

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Adams, C. A. ....	\$ 4,272.25	McIntosh, R. J. ....	\$ 5,256.00
Ahlquist, J. H. ....	3,901.53	McLeod, A. W. ....	660.50
Ashdown, W. H. ....	4,234.62	McLeod, W. R. ....	3,941.14
Babiak, S. ....	4,110.00	Maultsaid, J. W. ....	326.43
Baird, I. V. ....	3,408.88	Medve, M. ....	518.55
Balfour, A. J. ....	3,427.07	Nelson, M. A. ....	3,832.40
Bancroft, W. F. ....	454.43	Onishenko, L. ....	2,910.00
Blain, G. P. ....	4,173.03	Parker, D. ....	170.86
Borch, A. S. ....	1,136.43	Parker, J. ....	170.86
Bray, J. E. ....	4,146.80	Patey, W. H. J. ....	3,966.00
Bremner, R. A. ....	1,299.79	Prytula, L. T. ....	2,019.55
Bristowe, G. E. ....	4,206.00	Rempel, J. ....	4,441.87
Brow, J. H. ....	1,000.73	Rice, D. G. ....	6,474.00
Brow, J. S. ....	914.25	Rinholm, E. ....	3,936.86
Brown, James ....	143.33	Ritchie, J. S. ....	3,708.00
Brown, John ....	4,731.08	Rowe, R. F. ....	3,460.49
Chester, W. P. ....	4,403.34	Rushby, E. L. ....	4,809.15
Clark, R. A. ....	4,108.29	Sandbeck, T. C. ....	2,459.83
Cook, S. C. ....	4,020.00	Scarf, M. F. ....	4,075.25
Cox, T. W. ....	4,030.01	Shea, G. ....	233.13
Crofton, P. A. ....	3,760.75	Shea, J. R. ....	2,221.46
Cross, R. C. ....	4,054.32	Shoemay, D. ....	3,966.00
Darwin, C. S. ....	4,002.71	Slough, W. S. R. ....	7,566.00
Davis, W. H. ....	4,868.49	Smith, T. R. ....	1,619.18
Dorton, W. ....	4,749.23	Soderberg, V. C. ....	1,367.06
Elder, T. ....	4,458.00	Stanley, W. C. ....	3,984.88
Forrest, J. M. ....	901.22	Still, R. ....	1,101.50
Foy, R. E. ....	2,337.33	Stubbs, A. A. ....	299.71
Frost, E. J. ....	2,975.19	Tanner, L. C. ....	4,464.14
Gear, J. F. ....	5,064.00	Tawns, H. ....	5,430.00
Getz, K. C. ....	1,308.03	Thierstein, R. S. ....	3,397.87
Grant, A. J. ....	4,122.00	Tilsley, C. R. ....	4,823.00
Gutnick, N. ....	5,481.00	Tkachuk, T. ....	3,465.50
Halderson, W. G. ....	1,689.90	Tolhurst, G. E. ....	3,712.43
Hammond, J. ....	3,966.00	Warner, L. G. ....	4,178.84
Harvold, O. ....	4,425.41	Welch, J. A. ....	4,391.27
Henry, C. R. ....	4,494.52	Wiker, D. ....	4,501.63
Jones, R. E. ....	108.35	Yuill, J. S. ....	4,307.90
Koops, W. ....	3,834.83	Payees under \$100.00 (3) ....	105.29
Lawson, P. ....	4,570.64		
Lightheart, J. H. ....	5,430.00		\$ 265,899.63
McElhanev, J. W. ....	4,901.32		

*Travel, Sustenance and Vehicle Expenses:*

Brown, John ....	\$ 180.45	Slough, W. S. R. ....	\$ 307.69
Mann Motor Products Ltd. ...	148.85	Payees under \$100.00 (26) ....	694.57
Peters Motor Co. Ltd. ....	472.58		
P.A. Central Service Station	329.65		
Rice, D. G. ....	110.25		\$ 2,348.59
Rushby, E. L. ....	104.55		

*Other Expenses:*

Aluminum Goods Ltd. ....	\$ 117.50	Bird Films Ltd. ....	\$ 128.08
Antonini & Sons Ltd. ....	3,580.00	Bowman Bros. Ltd. ....	659.77
Ash Temple Ltd. ....	140.14	Brock, S., Ltd. ....	1,478.16
Ashdown, J. H., Hardware		Buckwold & Sons ....	123.44
Co. Ltd. ....	494.90	Buckwold's Ltd. ....	125.32
Automotive Supplies Ltd. ....	176.60	Burns & Co. Ltd. ....	11,676.33
Beaver Lumber Co. Ltd. ....	1,103.02	C. A. Sales Co. Ltd. ....	222.75
Bell's Ltd. ....	210.23	Canada Packers Ltd. ....	2,660.22

CORRECTIONS BRANCH—(Continued)

## PRINCE ALBERT JAIL FOR MEN—(Continued)

*Other Expenses:—(Continued)*

Canadian Bakeries Ltd. ....	\$ 2,392.97	MacDonalds Consolidated Ltd. ....	\$ 3,239.78
Canadian Co-operative Implements Ltd. ....	5,520.00	MacKenzie, W. L., & Co. Ltd. ....	171.55
Canadian Fairbanks-Morse Co. Ltd. ....	1,142.87	MacLeod's Ltd. ....	328.62
Canadian General Electric Co. Ltd. ....	202.60	McGavin Bakeries Ltd. ....	2,711.63
Canadian Liquid Air Co. Ltd. ....	285.65	M. & K. Plumbing & Heating Ltd. ....	140.00
Canadian National Express ...	171.36	Marshall Wells of Canada Ltd. ....	1,033.66
Canadian National Railways	812.25	Mid-West Paper Ltd. ....	549.55
Canadian Westinghouse Supply Co. Ltd. ....	101.00	Mid-West Soap & Supplies Ltd. ....	751.64
Carter, O. ....	101.14	Modern Motors Ltd. ....	671.24
Central Cold Storage Co. Ltd.	284.59	Moker & Thompson ....	1,226.87
Clark Papers Ltd. ....	160.94	Moore, F. ....	451.48
Codville Co. Ltd. ....	7,401.49	Moose Jaw Mattress & Bedding Co. ....	429.25
Co-operative Fisheries Ltd. ...	628.25	National Drugs Ltd. ....	1,012.41
Cow & Gate (Canada) Ltd. ...	1,486.60	National Fruit Co. ....	1,220.36
Craig Brothers Ltd. ....	1,009.40	Niagara Brand Chemicals ....	397.90
Crown Electrical Mfg. Ltd. ...	849.60	North American Van Lines (Canada) Ltd. ....	409.22
Dairy & Poultry Co-operative Marketing Association Ltd.	1,340.45	North Star Oil Ltd. ....	3,662.33
Department of Natural Resources	151.00	Northland Dental Laboratory	116.25
Department of Social Welfare & Rehabilitation	637.38	Notre Dame College	260.00
Department of Social Welfare & Rehabilitation:		Parke Davis & Co. Ltd. ....	216.30
Prince Albert Jail for Men	3,935.92	Permutit Co. of Canada Ltd.	282.85
Regina Jail Trust Account	302.70	Peters Motor Co. Ltd. ....	1,975.20
Dickson Importing Co. Ltd. ...	4,043.00	Postmaster	600.00
Dunham Bush (Canada) Ltd. ....	419.40	Prince Albert, City of	1,850.44
Eagle Stationery Ltd. ....	207.28	Prince Albert Co-operative Association Ltd. ....	3,829.59
Eaton, T., Co, Canada Ltd. ...	859.71	Prince Albert Clinic	3,338.25
Electric Shop Ltd., Prince Albert	2,090.47	Prince Albert Foundry Ltd...	507.00
Engineers & Plumbers Supply Co. Ltd. ....	188.58	Prince Albert Plumbing, Heating & Gas Ltd. ....	689.64
Fayerman Bros. Ltd. ....	2,651.70	Promislow Bros. Ltd. ....	2,522.92
Federated Co-operatives Ltd.	8,228.03	Prytula, J. T. ....	146.43
Gaults (Saskatchewan) Ltd.	1,525.78	Purchasing Agency	242.85
General Equipment Ltd. ....	296.63	Queen's Printer	257.02
Gillette Safety Razor Co. of Canada Ltd. ....	153.62	Receiver General of Canada, Unemployment Insurance ...	156.74
Great West Saddlery Co. Ltd.	453.99	Regent Motors Ltd. ....	326.75
Harrisons & Crosfield (Canada) Ltd. ....	429.00	Robin Hood Flour Mills Ltd.	559.38
Home, C. M., Ltd. ....	527.59	Robins, A. H., Co. of Canada Ltd. ....	125.67
Hudson's Bay Co. ....	567.04	Rofo-Matic Co. Ltd. ....	546.07
Imperial Tobacco Sales Co. of Canada Ltd. ....	506.52	Sainthill-Levine & Co. Ltd. ...	2,638.82
Instruments Ltd. ....	521.16	Salada-Shirriff-Horsey Ltd...	743.04
Intercontinental Packers Ltd.	11,134.69	Salvation Army, Saskatchewan Division	530.00
Jones Prescription Drugs	143.61	Saskatchewan Book Bureau ...	175.79
Just, Dr. H. H. ....	109.50	Saskatchewan Fish Marketing Service	166.25
Kernaghan Hardware Ltd. ...	722.09	Saskatchewan Government Airways	227.00
Kilgour's Ltd. ....	141.52	Saskatchewan Government Insurance Office	248.82
Lambert, A., Inc. ....	2,329.98	Saskatchewan Government Telephones	535.70
Langis Laboratories Ltd. ....	174.00	Saskatchewan Power Corporation	10,337.10
Leach, J. R., & Son Ltd. ....	3,971.20	Saskatchewan Timber Board	297.44
Lynn Beauty & Barber Supply Ltd. ....	135.00		
MacDonald Tobacco Inc. ....	1,335.60		

CORRECTIONS BRANCH—(Continued)

## PRINCE ALBERT JAIL FOR MEN—(Concluded)

*Other Expenses:—(Concluded)*

Saskatchewan Transportation Co. ....	\$ 5,478.30	Underwood Ltd. ....	\$ 172.59
Saskatoon Industrial Exhibition Ltd. ....	100.00	University of British Columbia .....	139.00
Simmons Ltd. ....	259.56	Watson & Truesdale Ltd. ....	1,640.50
Singer Sewing Machine Co. ....	169.53	Weaver Coal Co. ....	232.95
Singer Steam Press Co. ....	149.85	Western Glove Works Ltd. ...	144.80
Smith Hatchery ....	198.98	Western Grocers Ltd. ....	2,141.37
Sovereign Film Distributors Ltd. ....	342.00	Western Supplies (Saskatchewan) Ltd. ....	433.49
Stacey Bros. Ltd. ....	292.05	Williams Restaurant Supply Ltd. ....	536.41
Stafford Foods Ltd. ....	340.96	Wyeth, J., & Brother (Canada) Ltd. ....	164.00
Stanfields Ltd. ....	771.02	Young's Book & Stationery ...	270.68
Stan's Magneto Service ....	129.96	Zakus, P. ....	220.14
Steele-Briggs Seeds Ltd. ....	234.90	Payees under \$100.00 (118) ...	4,211.36
Stephens Paints Ltd. ....	182.37		
Tek Hughes Brushes Ltd. ....	130.68		
Treasury Department, Taxation Branch ....	498.45		\$ 169,341.35
Tuckett Ltd. ....	1,217.34		

## PRINCE ALBERT JAIL FOR WOMEN (\$58,451.94)

Branch Head—Salary .....	\$ 6,342.00
Permanent Positions—Salaries .....	34,289.80
Temporary Positions—Salaries .....	560.00
Day Labour, Casual and Part-Time Employment .....	5,491.93
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	333.33
Allowances and Care of Persons .....	318.60
Professional and Technical Services .....	220.00
Rents, Insurance and Utility Services .....	126.00
Repairs and Maintenance .....	103.78
Travel, Sustenance and Vehicle Expenses .....	733.80
Postage and Communications .....	259.08
Contractual Services (Other) .....	2,481.27
Medical and Hospital Supplies .....	145.24
Provisions .....	5,012.64
Clothing and Clothing Material .....	745.79
Maintenance and Construction Materials .....	151.57
Miscellaneous Materials and Supplies .....	627.87
Furniture, Furnishings and Fixtures .....	192.13
Construction, Maintenance and Farming Equipment .....	135.48
Sundry .....	181.63
	\$ 58,451.94

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Beauchamp, C. L. ....	\$ 4,248.20	Oygard, C. J. ....	\$ 4,206.00
Carnegie, E. A. ....	573.03	Paley, J. W. ....	4,305.90
Foote, I. B. ....	4,206.50	Tolley, P. ....	1,340.00
Frost, E. ....	4,197.70	Warr, M. J. ....	1,896.04
Georget, R. ....	4,206.00	Payees under \$100.00 (1) ....	43.66
Gibbons, E. C. ....	4,238.50		
Heseltine, H. M. ....	6,342.00		
Lucoursiere, A. ....	4,681.00		\$ 46,683.73
Lucas, H. ....	2,199.20		

*Travel, Sustenance and Vehicle Expenses:*

Heseltine, H. M. ....	\$ 733.80
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CORRECTIONS BRANCH—(Concluded)

## PRINCE ALBERT JAIL FOR WOMEN—(Concluded)

*Other Expenses:*

Brock, S., Ltd. ....	\$ 125.07	Saskatchewan Government	
C. B. Department Store .....	221.46	Airways .....	\$ 272.50
Canadian National Railways ..	585.70	Saskatchewan Government	
Department of Social Welfare		Telephones .....	198.45
and Rehabilitation, Prince		Saskatchewan Government	
Albert Jail for Men .....	4,939.69	Trading .....	104.00
Eaton, T., Co. Canada Ltd. ...	460.48	Saskatchewan Transportation	
Electrolux (Canada) Ltd. ....	126.78	Co. ....	895.30
Fayerman Bros. Ltd. ....	155.42	Simpson, Robert, (Regina)	
Heseltine, H. M. ....	965.90	Ltd. ....	126.87
Kernaghan Hardware Ltd. ....	140.89	Sovereign Film Distributors	
MacDonalds Consolidated		Ltd. ....	132.27
Ltd. ....	118.38	Payees under \$100.00 (36) ....	781.70
Mid-West Paper Ltd. ....	130.22		
Notre Dame College, Prince			
Albert .....	220.00		\$ 11,034.41
Prince Albert Clinic .....	333.33		

REHABILITATION BRANCH (\$113,657.28)

## BRANCH ADMINISTRATION (\$26,319.20)

Branch Head—Salary .....	\$ 8,502.00
Permanent Positions—Salaries .....	13,152.77
Day Labour, Casual and Part-Time Employment .....	1,167.69
Travel, Sustenance and Vehicle Expenses .....	2,974.15
Postage and Communications .....	389.52
Sundry .....	133.07
	\$ 26,319.20

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Blanchard, Father F. M. ....	\$ 1,167.69
Dorin, I. H. ....	3,930.77
Forster, K. F. ....	8,502.00
Guthrie, W. ....	5,016.00
Jahnke, B. ....	4,206.00
	\$ 22,822.46

*Travel, Sustenance and Vehicle Expenses:*

Cornwall-Jones, M. M. ....	\$ 123.50
Forster, K. F. ....	215.95
Guthrie, W. ....	2,413.25
Payees under \$100.00 (4) ....	221.45
	\$ 2,974.15

*Other Expenses:*

Saskatchewan Government Telephones .....	\$ 378.13
Payees under \$100.00 (5) .....	144.46
	\$ 522.59

VOCATIONAL REHABILITATION SERVICES (\$35,651.18)

## ASSESSMENT (\$9,583.54)

Allowances and Care of Persons .....	\$ 5,812.30
Professional and Technical Services .....	2,653.25
Travel, Sustenance and Vehicle Expenses .....	1,054.00
Sundry .....	63.99
	\$ 9,583.54

REHABILITATION BRANCH—(Continued)

## VOCATIONAL REHABILITATION SERVICES—(Concluded)

## ASSESSMENT—(Concluded)

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

Cash Allowances .....	\$ 191.50	Payees under \$100.00 (12) .....	\$ 369.80
Moore's Taxi Ltd. ....	194.80		
Saskatchewan Transportation Co. ....	297.90		\$ 1,054.00

*Other Expenses:*

Cash Allowances .....	\$ 4,614.05	Sydiaha, D. ....	\$ 280.00
Davis, J. M. ....	1,720.00	Vocational Rehabilitation Centre .....	134.50
Hamilton, J. ....	320.00	Payees under \$100.00 (22) .....	403.59
Johnston, R. S. ....	202.50		
Levey, A. B. ....	140.00		
McGall, C. A. ....	160.00		
Queen's Hotel & Cafe .....	441.35		\$ 8,529.54
Summerfelt, N. ....	113.55		

## TRAINING (\$26,067.64)

Allowances and Care of Persons .....	\$ 13,206.03
Professional and Technical Services .....	4,271.39
Repairs and Maintenance .....	105.81
Travel, Sustenance and Vehicle Expenses .....	2,026.47
Contractual Services (Other) .....	411.64
Scientific and Educational Supplies .....	512.46
Clothing and Clothing Material .....	5,273.78
Sundry .....	260.06
	\$ 26,067.64

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

Canadian National Railways .....	\$ 160.20	Yellow Cab .....	\$ 287.30
Cash Allowances .....	262.50	Yellow Cab Co. Ltd. ....	577.65
Moore's Taxi Ltd. ....	124.10	Payees under \$100.00 (15) .....	272.87
Saskatchewan Transportation Co. ....	341.85		\$ 2,026.47

*Other Expenses:*

Army & Navy Department Store Ltd. ....	\$ 327.74	Saan Stores Ltd. ....	\$ 161.73
Atherton, P. J. ....	605.50	Scandrett, I. ....	457.00
Brierley, L. E. ....	129.85	Schroeder, M. ....	223.75
Canada Drug & Book Co. Ltd. ....	142.38	Simpson, Robert, (Regina) Ltd. ....	571.18
Cash Allowances .....	12,678.00	Smith, D. W. ....	156.00
Eaton, T., Co. Canada Ltd. ...	1,124.28	Taylor, R. ....	740.00
Hale, G. ....	448.00	Ursuline High School .....	167.35
Hill, M. C. ....	432.00	Vocational Rehabilitation Centre .....	105.41
Johnston, R. S. ....	594.47	Watson, I. ....	240.00
McGall, C. A. ....	444.34	Wessner, H. E. ....	242.00
Moss, D., Men's Wear .....	517.26	Wray, S. B. ....	102.50
Neilson, M. ....	122.62	Payees under \$100.00 (103) ...	2,771.43
Palay's Men's Wear .....	108.23		
Queen's Hotel & Cafe .....	253.20		\$ 24,041.17
Robertson Secretarial School .....	174.95		

REHABILITATION BRANCH—(Continued)

## ASSISTANCE TO DESIGNATED METIS GROUPS (\$51,686.90)

## METIS FARM, LEBRET (\$24,324.19)

Day Labour, Casual and Part-Time Employment .....	\$	10,984.85
Rents, Insurance and Utility Services .....		482.52
Repairs and Maintenance .....		1,642.54
Travel, Sustenance and Vehicle Expenses .....		103.84
Postage and Communications .....		129.10
Contractual Services (Other) .....		107.20
Provisions .....		192.13
Coal, Wood and Other Fuels .....		601.25
Truck, Tractor, Aircraft and Machinery Supplies .....		2,791.97
Maintenance and Construction Materials .....		404.18
Miscellaneous Materials and Supplies .....		1,868.40
Taxes and Licences .....		1,188.95
Trucks, Tractors and Other Motor Propelled Vehicles .....		1,904.05
Construction, Maintenance and Farming Equipment .....		892.95
Livestock .....		907.25
Sundry .....		123.01
	\$	24,324.19

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>			<i>Travel, Sustenance and Vehicle Expenses:</i>		
Day Labour .....	\$	10,984.85	Payees under \$100.00 (3) .....	\$	103.84

*Other Expenses:*

Co-operative Hail Insurance Co. ....	\$	202.95	Mayer Paint Co. Ltd. ....	\$	180.02
Crown Lumber Co. Ltd. ....		146.19	Oblate Fathers .....		125.00
Department of Public Works (Repair Division) .....		461.29	Prairie Hatchery Ltd. ....		102.25
Department of Social Welfare and Rehabilitation, Prince Albert Jail for Men .....		191.00	Quaker Oats Co. of Canada Ltd. ....		345.98
Evan's Sewage Services & Supplies .....		395.83	Rural Municipality of North Qu'Appelle No. 187 .....		1,041.38
Federated Co-operatives Ltd. ....		146.20	Ray's Plumbing & Heating ...		490.00
Hambley, J. J., Hatcheries ...		342.00	Regina Motor Products Ltd. ...		1,904.05
Imperial Oil Ltd. ....		2,147.15	Saskatchewan Power Corporation .....		152.23
Lebret Co-operative Association Ltd. ....		563.95	Sauer, R. J., Sales & Service .....		105.87
Lebret Hardware .....		118.19	Stan's Esso Service .....		724.45
Lees Bros. ....		400.00	Valley Ridge Seed Farm .....		910.25
McCabe Grain Co. Ltd. ....		267.95	Payees under \$100.00 (48) ....		1,546.62
Marenholz, A. ....		224.70		\$	13,235.50

## WILLOW BUNCH RANCH (\$4,782.97)

Day Labour, Casual and Part-Time Employment .....	\$	558.25
Rents, Insurance and Utility Services .....		549.85
Repairs and Maintenance .....		362.92
Contractual Services (Other) .....		273.82
Truck, Tractor, Aircraft and Machinery Supplies .....		549.64
Maintenance and Construction Materials .....		630.01
Miscellaneous Materials and Supplies .....		906.75
Taxes and Licences .....		624.78
Livestock .....		280.00
Sundry .....		46.95
	\$	4,782.97

REHABILITATION BRANCH—(Continued)

## ASSISTANCE TO DESIGNATED METIS GROUPS—(Continued)

## WILLOW BUNCH RANCH—(Concluded)

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Day Labour .....	\$ 558.25	Payees under \$100.00 (2) .....	\$ 46.95
<i>Other Expenses:</i>			
Bruneau, D. ....	\$ 273.82	Rural Municipality of Willow Bunch No. 42 .....	\$ 624.78
Co-operative Hail Insurance Co. ....	355.95	Saskatchewan Government Insurance Office .....	193.90
Crown Lumber Co. Ltd. ....	588.69	Payees under \$100.00 (6) .....	232.47
Federated Co-operatives Ltd. ....	1,092.58		
Lacerte Co-operative Farm Ltd. ....	815.58		\$ 4,177.77

## METIS PROJECTS (\$22,579.74)

*Crescent Lake (\$1,816.91)*

Day Labour, Casual and Part-Time Employment .....	\$ 608.63
Repairs and Maintenance .....	103.75
Travel, Sustenance and Vehicle Expenses .....	260.00
Maintenance and Construction Materials .....	517.80
Miscellaneous Materials and Supplies .....	145.81
Sundry .....	180.92
	\$ 1,816.91

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>	
Day Labour .....	\$ 420.00
Payees under \$100.00 (11) .....	188.63
	\$ 608.63
<i>Travel, Sustenance and Vehicle Expenses: Achtemichuk, M. ....</i>	
	\$ 260.00
<i>Other Expenses:</i>	
Beaver Lumber Co. Ltd. ....	\$ 339.69
Mayer Paint Co. Ltd. ....	125.93
Young's Garage Ltd. ....	100.95
Payees under \$100.00 (11) .....	381.71
	\$ 948.28

*Crooked Lake (\$4,765.20)*

Day Labour, Casual and Part-Time Employment .....	\$ 1,118.29
Travel, Sustenance and Vehicle Expenses .....	280.00
Truck, Tractor, Aircraft and Machinery Supplies .....	587.99
Maintenance and Construction Materials .....	1,749.91
Miscellaneous Materials and Supplies .....	354.86
Taxes and Licences .....	138.00
Construction, Maintenance and Farming Equipment .....	325.00
Sundry .....	211.15
	\$ 4,765.20



REHABILITATION BRANCH—(Continued)

## ASSISTANCE TO DESIGNATED METIS GROUPS—(Continued)

## METIS PROJECTS—(Continued)

*Crooked Lake—(Concluded)**Detail of Above Expenditures**Salaries, Services and Gratuities:*

Chopping, F. ....	\$	263.84
Pelletier, J. ....		105.51
Day Labour .....		420.00
Payees under \$100.00 (14) .....		328.94
	\$	1,118.29

<i>Travel, Sustenance and Vehicle Expenses:</i> Chopping, F. ....	\$	280.00
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*Other Expenses:*

Canadian Co-operative		Metis Co-operative Project ..\$	327.60
Implements Ltd. ....\$	325.00	Rural Municipality of	
Crown Lumber Co. Ltd. ....	1,508.98	Grayson No. 184 .....	138.00
Federated Co-operatives		Payees under \$100.00 (10) ....	392.91
Ltd. ....	422.26		
Graham Plow Inc. ....	104.25		\$ 3,366.91
Mayer Paint Co. Ltd. ....	147.91		

*Lestock (\$102.07)*

Sundry: Payees under \$100.00 (2) .....	\$	102.07
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*General (\$15,895.56)*

Allowances and Care of Persons .....	\$	8,123.27
Professional and Technical Services .....		4,308.65
Travel, Sustenance and Vehicle Expenses .....		452.25
Contractual Services (Other) .....		107.52
Scientific and Educational Supplies .....		226.83
Clothing and Clothing Material .....		1,323.87
Miscellaneous Materials and Supplies .....		103.17
Grants and Other Contributions .....		1,250.00
	\$	15,895.56

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

Guthrie, W. ....	\$	105.90
Saskatchewan Transportation Co. ....		232.15
Payees under \$100.00 (7) .....		114.20
	\$	452.25

<i>Grants:</i> Kinistino School Unit No. 55 .....	\$	1,250.00
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*Other Expenses:*

Anderson, Mrs. R. ....\$	1,130.64	Cooper, Mrs. P. ....\$	138.00
Andrews, Mrs. E. ....	379.68	Deluxe Motor Sales .....	223.00
Army & Navy Department		Eaton, T., Co. Canada Ltd. ...	355.19
Store Ltd. ....	130.73	Guthrie, W. ....	371.67
Cash Allowances .....	2,282.50	Joe's Auto Body & Paint	
Clayton, Mrs. A. ....	708.53	Shop .....	568.00

REHABILITATION BRANCH—(Concluded)

## ASSISTANCE TO DESIGNATED METIS GROUPS—(Concluded)

## METIS PROJECTS—(Concluded)

*General—(Concluded)**Other Expenses:—(Concluded)*

Krogen, Mrs. S. ....	\$ 223.75	St. Dennis, Mrs. A. ....	\$ 261.44
McEachern, Mrs. I. ....	190.00	Sacred Heart Academy,	
McKibben, Mrs. F. ....	257.03	Regina .....	1,538.00
Minor's Auto Body .....	592.00	Silk-O-Lina Ltd. ....	191.01
Moose Jaw Technical High		Simpson, Robert, (Regina)	
School .....	1,815.70	Ltd. ....	259.56
Paget, J. ....	580.65	Payees under \$100.00 (47) ....	1,296.95
Queen City Auto Body Shop	581.00		
Reliance School of Commerce			\$ 14,193.31
Ltd. ....	118.28		

REGIONAL SERVICES BRANCH (\$1,246,774.25)

## REGIONAL SERVICES HEAD OFFICE (\$17,129.84)

Branch Head—Salary .....	\$ 8,922.00
Permanent Positions—Salaries .....	5,916.49
Travel, Sustenance and Vehicle Expenses .....	887.54
Postage and Communications .....	840.12
Office Equipment .....	509.23
Sundry .....	54.46
	\$ 17,129.84

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bent, J. M. ....	\$ 3,239.40
Bourke, W. ....	2,677.09
Taggart, K. E. ....	8,922.00
	\$ 14,838.49

*Travel, Sustenance and Vehicle Expenses:*

Bourke, W. ....	\$ 117.75
Pacific Western Airlines	
Ltd. ....	180.63
Taggart, K. E. ....	474.66
Trans-Canada Air Lines .....	114.50
	\$ 887.54

*Other Expenses:*

Dictaphone Corporation	
Ltd. ....	\$ 547.23
Saskatchewan Government	
Telephones .....	816.51
Payees under \$100.00 (3) .....	40.07
	\$ 1,403.81

MELFORT (\$51,405.30)

Branch Head—Salary .....	\$ 5,522.00
Permanent Positions—Salaries .....	33,475.73
Temporary Positions—Salaries .....	332.21
Day Labour, Casual and Part-Time Employment .....	177.58
Rents, Insurance and Utility Services .....	253.50
Travel, Sustenance and Vehicle Expenses .....	8,758.75
Postage and Communications .....	895.60
Freight, Express Cartage and Duty .....	657.54
Taxes and Licences .....	180.00
Office Equipment .....	1,040.90
Sundry .....	111.49
	\$ 51,405.30

REGIONAL SERVICES BRANCH—(Continued)MELFORT—(Concluded)*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Cairnie, K. ....	\$ 936.00	Moss, R. W. ....	\$ 5,016.00
Dornstauder, F. A. ....	3,855.00	Parker, D. I. ....	813.36
Drake, J. P. ....	332.21	Ripplinger, F. M. ....	1,758.00
Gibson, J. L. ....	1,805.36	Welk, S. R. ....	600.00
Gillis, D. W. ....	5,016.00	Willems, H. A. ....	5,522.00
Grant, M. J. ....	1,662.39	Wright, I. C. ....	590.86
Hawreschuk, V. ....	2,406.72		
Klassen, D. J. ....	2,880.47		
Leia, S. F. ....	3,041.15		
McGrath, M. A. ....	3,272.00		
			\$ 39,507.52

*Travel, Sustenance and Vehicle Expenses:*

Cairnie, K. ....	\$ 119.60	Morash Motors Ltd. ....	\$ 254.20
Department of Public Works (Repair Division) ....	237.91	Moss, R. W. ....	888.58
Dornstauder, F. A. ....	1,449.42	Reliable Motors Ltd. ....	437.76
Federated Co-operatives Ltd. ....	136.68	Ripplinger, F. M. ....	549.50
Gibson, J. L. ....	724.59	Vickar Motors Ltd. ....	143.45
Gillis, D. W. ....	992.37	Welk, S. R. ....	137.63
Hughes Motor Service Ltd. ...	560.01	Willems, H. A. ....	477.89
Imperial Oil Ltd. ....	111.64	Payees under \$100.00 (5) ....	105.20
Klassen, D. J. ....	116.00		
Leia, S. F. ....	529.46		
McGrath, M. A. ....	786.86		
			\$ 8,758.75

*Other Expenses:*

Dictaphone Corporation Ltd....	\$ 479.60	Treasury Department, Taxation Branch ....	\$ 180.00
Postmaster ....	350.00	Underwood Ltd. ....	463.09
Saskatchewan Government Insurance Office ....	223.50	Willems, H. A. ....	539.19
Saskatchewan Government Telephones ....	545.60	Willson Stationery Co. Ltd. ...	144.20
Saskatchewan Transportation Co. ....	118.86	Payees under \$100.00 (5) ....	94.99
			\$ 3,139.03

MOOSE JAW (\$102,309.38)

Branch Head—Salary .....	\$ 7,278.00		
Permanent Positions—Salaries .....	77,670.72		
Temporary Positions—Salaries .....	2,401.82		
Rents, Insurance and Utility Services .....	520.80		
Repairs and Maintenance .....	392.51		
Travel, Sustenance and Vehicle Expenses .....	8,411.18		
Postage and Communications .....	2,571.05		
Freight, Express, Cartage and Duty .....	623.39		
Taxes and Licences .....	272.00		
Passenger Vehicles .....	2,056.52		
Sundry .....	111.39		
			\$ 102,309.38

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Becker, B. R. G. ....	\$ 1,606.09	Driedger, O. H. ....	\$ 4,106.73
Chatterson, M. ....	3,218.23	Dubord, E. L. ....	1,230.00
Conan, M. F. ....	1,701.82	English, J. G. ....	1,640.00
Driedger, F. G. ....	3,888.00	Fries, J. M. ....	5,311.85

REGIONAL SERVICES BRANCH—(Continued)MOOSE JAW—(Concluded)*Salaries, Services and Gratuities:—(Concluded)*

Gould, S. E. ....	\$ 2,060.09	Prysiazniuk, T. ....	\$ 700.00
Greene, S. P. ....	2,691.91	Scharf, S. E. ....	669.14
Hanowski, A. J. ....	3,744.00	Schwenneker, I. M. A. ....	2,833.91
Henschel, A. M. ....	3,393.12	Sharp, P. L. ....	1,164.09
Hill, M. A. ....	2,667.65	Sifton, V. D. ....	313.62
Hogg, C. G. ....	5,016.00	Smith, C. E. ....	1,494.00
Johnson, H. L. ....	7,278.00	Stephanson, S. V. ....	2,307.00
Johnston, I. L. ....	3,094.13	Vogt, M. I. ....	5,016.00
Lach, G. K. ....	337.00	Wagner, M. ....	5,016.00
Marshall, M. L. ....	3,311.25	Yaschuk, M. E. ....	2,769.28
Marshall, T. P. ....	3,744.00		
Milton, M. K. ....	1,807.66		
Pierce, H. M. G. ....	3,219.97		
			\$ 87,350.54

*Travel, Sustenance and Vehicle Expenses:*

Auto Tire & Repair Shop ....	\$ 197.75	Hogg, C. G. ....	\$ 129.52
Becker, B. R. G. ....	288.46	Johnson, H. L. ....	524.35
Central Motor Co. Ltd. ....	300.35	Marshall, T. P. ....	1,072.77
Conan, M. F. ....	408.32	Patterson Motors Ltd. ....	149.78
Department of Public Works (Repair Division) ....	297.00	Pierce, H. M. G. ....	146.19
Driedger, F. G. ....	105.95	Smith, C. E. ....	126.45
Driedger, O. H. ....	138.70	Sterling Motors Ltd. ....	918.78
Dubord, E. L. ....	127.10	Trans-Canada Air Lines ....	455.50
English, J. G. ....	217.88	Vogt, M. I. ....	236.87
Federated Co-operatives Ltd. ....	174.35	Wagner, M. ....	606.23
Hanowski, A. J. ....	469.50	Payees under \$100.00 (15) ....	481.07
Henschel, A. M. ....	400.64		
Hill, M. A. ....	437.67		
			\$ 8,411.18

*Other Expenses:*

Amil's Taxi ....	\$ 234.00	Saskatchewan Transportation Co. ....	\$ 178.38
Central Motor Co. Ltd. ....	2,056.52	Treasury Department, Taxation Branch ....	272.00
Dictaphone Corporation Ltd. ....	267.57	Underwood Ltd. ....	128.56
Northern Cartage & Contracting Co. Ltd. ....	152.00	Payees under \$100.00 (9) ....	188.53
Postmaster ....	750.00		
Saskatchewan Government Insurance Office ....	520.80		
Saskatchewan Government Telephones ....	1,799.30		
			\$ 6,547.66

NORTH BATTLEFORD (\$125,445.40)

Branch Head—Salary .....	\$ 7,710.00		
Permanent Positions—Salaries .....	89,010.66		
Temporary Positions—Salaries .....	1,071.43		
Day Labour, Casual and Part-Time Employment .....	422.34		
Rents, Insurance and Utility Services .....	491.70		
Repairs and Maintenance .....	297.18		
Travel, Sustenance and Vehicle Expenses .....	15,369.73		
Postage and Communications .....	3,394.66		
Freight, Express, Cartage and Duty .....	404.89		
Taxes and Licences .....	428.30		
Passenger Vehicles .....	6,302.56		
Office Equipment .....	453.61		
Sundry .....	88.34		
			\$ 125,445.40

REGIONAL SERVICES BRANCH—(Continued)NORTH BATTLEFORD—(Concluded)*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Anderson, J. H. ....	\$ 3,803.00	Malmloff, P. E. ....	\$ 4,220.00
Berry, S. M. ....	2,760.94	Maywood, M. K. ....	4,416.00
Boudreau, A. L. ....	3,930.00	Mestdagh, J. A. ....	5,016.00
Boyko, M. E. ....	420.48	Rohn, W. F. ....	3,159.34
Brierley, L. E. ....	7,710.00	Scargall, O. R. ....	2,638.50
Cahill, E. R. ....	2,754.00	Shank, W. E. ....	1,638.00
Carter, E. ....	1,266.96	Smith, S. L. ....	193.18
Chatterbok, L. J. ....	3,122.00	Thuringer, H. P. ....	2,810.76
Coote, E. S. ....	391.14	Verbonac, G. N. ....	1,578.00
Cowley, J. E. ....	1,371.43	White, L. L. ....	2,311.64
De Wolf, E. M. ....	237.06	Wiegiers, L. F. ....	3,780.00
Dustan, A. R. ....	4,962.00	Wotherspoon, D. M. ....	2,774.00
Erne, K. A. ....	5,016.00	Yager, E. ....	185.28
Fowler, M. G. ....	3,072.00	Yonan, E. S. ....	2,039.62
Garvie, L. J. ....	1,471.00	Zoller, R. H. ....	3,816.00
Kilpatrick, R. W. ....	4,458.00	Payees under \$100.00 (1) ....	92.87
Lipka, L. ....	107.23		
Lipka, M. J. ....	1,230.00		
McGregor, H. ....	3,816.00		\$ 98,214.43
McLaren, H. M. ....	5,646.00		

*Travel, Sustenance and Vehicle Expenses:*

Anderson, J. H. ....	\$ 1,410.85	McLaren, H. M. ....	\$ 228.15
Boudreau, A. L. ....	817.54	Maywood, M. K. ....	345.22
Boyd Bros. Ltd. ....	826.73	Mestdagh, J. A. ....	668.92
Brierley, L. E. ....	170.07	Moffat Motors Ltd. ....	414.20
Calvert Motor Sales Ltd. ....	194.31	Shank, W. E. ....	508.90
Chatterbok, L. J. ....	171.33	Thuringer, H. P. ....	454.63
Cowley, J. E. ....	194.46	Trans-Canada Air Lines ....	141.85
Department of Public Works (Repair Division) ....	709.74	Wiegiers, L. F. ....	1,228.98
Erne, K. A. ....	1,084.17	Wotherspoon, D. M. ....	724.54
Fowler, M. G. ....	898.53	Zoller, R. H. ....	1,805.79
General Equipment Ltd. ....	176.27	Payees under \$100.00 (16) ....	702.74
Kilpatrick, R. W. ....	1,319.74		\$ 15,369.73
Lipka, M. J. ....	172.07		

*Other Expenses:*

Beacon Motors Ltd. ....	\$ 4,222.50	Saskatchewan Government Telephones ....	\$ 2,657.63
Brierley, L. E. ....	175.49	Saskatchewan Transportation Co. ....	179.02
Dictaphone Corporation Ltd. North Battleford Cartage Co. ....	702.53 170.50	Treasury Department, Taxation Branch ....	426.00
Postmaster ....	600.00	Payees under \$100.00 (8) ....	155.81
Regina Motor Products Ltd. Saskatchewan Government Insurance Office ....	2,080.06 491.70		\$ 11,861.24

PRINCE ALBERT (\$138,420.20)

Branch Head—Salary .....	\$ 7,068.00
Permanent Positions—Salaries .....	101,891.88
Temporary Positions—Salaries .....	271.10
Day Labour, Casual and Part-Time Employment .....	706.13
Rents, Insurance and Utility Services .....	407.30
Repairs and Maintenance .....	426.75
Travel, Sustenance and Vehicle Expenses .....	19,323.36

REGIONAL SERVICES BRANCH—(Continued)PRINCE ALBERT—(Continued)

Postage and Communications .....	\$	3,293.56
Freight, Express, Cartage and Duty .....		466.77
Taxes and Licences .....		330.99
Passenger Vehicles .....		4,113.04
Sundry .....		121.32
	\$	138,420.20

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Anderson, V. A. ....	\$	2,156.00	Millar, E. J. ....	\$	750.57
Boucher, L. M. ....		3,494.73	Parks, E. B. ....		3,366.00
Burns, K. R. ....		5,016.00	Parsons, D. M. ....		970.97
Burton, W. Y. ....		661.14	Parsons, J. E. H. ....		5,016.00
Butler, C. E. ....		3,111.00	Paton, R. M. ....		1,470.86
Coulter, E. J. ....		4,369.74	Peterson, G. J. ....		6,222.00
Creasy, R. F. ....		3,272.00	Phelan, A. M. ....		3,200.57
Driedger, F. G. ....		1,137.00	Pohl, U. E. ....		2,083.36
Driedger, O. H. ....		1,230.00	Ross, E. M. ....		3,003.82
Dunning, H. A. ....		517.65	Runge, N. M. ....		3,200.57
Godfrey, M. ....		1,532.87	Salmond, D. M. ....		2,375.45
Hagen, I. H. ....		1,795.22	Sauter, P. F. ....		3,780.00
Hamp, A. ....		3,272.00	Skalicky, J. J. ....		2,227.38
Hannah, M. A. ....		2,184.00	Southern, J. ....		1,131.82
Headrick, O. ....		3,036.00	Sutter, V. A. ....		3,527.00
Henry, I. M. ....		3,003.00	Taylor, L. E. ....		1,599.29
Hill, B. ....		349.29	Vanden Ham, M. ....		356.00
How, E. B. ....		1,092.00	Vossen, A. R. ....		624.00
Joerissen, T. ....		3,780.00	Welk, S. R. ....		1,296.00
Johnson, R. W. G. ....		3,240.00	White, S. B. ....		661.14
Lammer, H. S. ....		4,285.82	Payees under \$100.00 (1) .....		30.03
McCaw, W. D. G. ....		7,068.00			
Matheson, A. M. ....		2,684.01		\$	109,937.11
Miley, M. J. ....		756.81			

*Travel, Sustenance and Vehicle Expenses:*

Athabaska Airways Ltd. ....	\$	183.20	Modern Motors Ltd. ....	\$	125.23
Boucher, L. M. ....		362.02	P.A. Central Service Station		1,095.64
Burns, K. R. ....		1,340.68	Parsons Airways (Northern)		
Burton, W. Y. ....		114.34	Ltd. ....		457.20
Butler, C. E. ....		262.63	Parsons, J. E. H. ....		1,532.75
Carrot River Airways Ltd. ...		737.35	Peters Motor Co. Ltd. ....		278.32
Central Service Station,			Peterson, G. J. ....		299.45
Sutherland .....		149.08	Phelan, A. M. ....		143.15
Coulter, E. J. ....		242.15	Pohl, U. E. ....		551.29
Creasy, R. F. ....		939.67	Runge, N. M. ....		718.58
Department of Public Works			Saskatchewan Government		
(Repair Division) .....		339.14	Airways .....		2,830.49
Driedger, F. G. ....		115.74	Sauter, P. F. ....		943.72
Driedger, O. H. ....		381.40	Sawchyn, J. ....		186.54
General Equipment Ltd. ....		177.82	Sutter, V. A. ....		259.86
Hamp, A. ....		161.90	Taylor, L. E. ....		479.78
Joerissen, T. ....		1,086.36	Welk, S. R. ....		662.86
McCaw, W. D. G. ....		205.12	Payees under \$100.00 (30) .....		833.84
Mann Motor Service Ltd. ....		1,006.76			
Meadow Lake Air Services				\$	19,323.36
Ltd. ....		119.30			

*Other Expenses:*

Canadian Pacific Express			Dictaphone Corporation Ltd. ....	\$	412.00
Co. ....	\$	208.42	McCaw, W. D. G. ....		127.49
Central Motor Co. Ltd. ....		4,113.04	Postmaster .....		800.00
Department of Natural			Saskatchewan Government		
Resources, Radio Branch ...		202.00	Airways .....		183.70

REGIONAL SERVICES BRANCH—(Continued)PRINCE ALBERT—(Concluded)*Other Expenses:—(Concluded)*

Saskatchewan Government Insurance Office .....	\$ 402.30	Payees under \$100.00 (8) .....	\$ 115.04
Saskatchewan Government Telephones .....	2,269.55		
Treasury Department, Taxation Branch .....	326.19		\$ 9,159.73

REGINA (\$255,553.25)

Branch Head—Salary .....	\$ 7,710.00		
Permanent Positions—Salaries .....	217,764.14		
Day Labour, Casual and Part-Time Employment .....	1,231.64		
Rents, Insurance and Utility Services .....	2,062.50		
Repairs and Maintenance .....	669.41		
Travel, Sustenance and Vehicle Expenses .....	17,447.64		
Postage and Communications .....	5,523.49		
Contractual Services (Other) .....	214.00		
Taxes and Licences .....	548.00		
Passenger Vehicles .....	2,101.77		
Sundry .....	280.66		
		\$	255,553.25

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Airey, V. R. ....	\$ 2,588.94	Lipan, A. ....	\$ 712.00
Ball, M. D. ....	5,274.00	Lowe, C. ....	3,865.00
Beitel, M. E. ....	2,160.00	MacFarlane, E. G. ....	1,424.64
Benson, L. A. ....	3,325.91	McBride, G. I. ....	1,087.30
Bergen, H. ....	2,290.66	McClurg, M. ....	1,737.78
Bouchat, G. L. ....	1,121.35	McKay, M. ....	2,604.00
Bow, G. ....	3,102.00	McLellan, J. G. R. ....	698.29
Bruce, M. ....	6,864.00	McLeod, E. M. F. ....	1,050.86
Carey, J. D. M. ....	1,643.39	Martin, L. H. ....	603.65
Carmichael, J. ....	1,952.36	Mertz, M. A. ....	401.14
Chan Jong Yee, P. ....	1,563.55	Moore, D. W. ....	4,503.00
Chorel, G. J. ....	405.53	Munro, L. M. ....	133.10
Close, G. L. ....	1,682.62	Newman, A. ....	5,016.00
Clowes, D. O. ....	3,855.00	Newman, P. ....	3,748.18
Coulter, J. M. ....	3,422.68	Papp, A. E. ....	2,221.82
Crossman, E. M. ....	5,016.00	Perras, E. M. ....	2,819.43
Dalton, P. ....	2,817.09	Pshetocky, S. F. ....	436.97
Damm, J. A. ....	2,698.91	Richards, G. J. ....	3,853.30
Davis, W. C. ....	5,016.00	Riche, D. M. ....	1,265.45
Dibin, A. A. ....	1,938.96	Riffel, M. D. ....	1,310.28
Epp, E. W. ....	3,111.00	Righetti, A. K. ....	5,118.00
Fitzgerald, F. E. ....	3,855.00	Rumball, M. E. ....	2,772.00
Folk, J. ....	1,325.14	Sadowski, J. ....	3,744.00
Fraser, J. D. ....	6,045.00	Seibel, T. E. ....	4,845.26
Frost, S. J. ....	474.19	Simpson, R. A. ....	1,793.18
Gerrie, C. L. ....	6,222.00	Singleton, A. G. ....	5,424.00
Gilchrist, E. H. ....	5,016.00	Smeeth, M. E. ....	972.00
Goss, C. A. ....	582.30	Smith, M. E. ....	3,816.00
Gurnon, M. ....	3,272.00	Strain, A. ....	4,377.65
Jasper, A. E. ....	700.56	Suchla, M. F. ....	3,852.55
Johnston, R. S. ....	7,710.00	Supynuk, W. G. ....	4,968.00
Ketcheson, M. E. ....	1,248.00	Tank, G. C. ....	3,238.29
Koehler, A. J. ....	792.00	Thompson, E. J. ....	2,568.00
Kopp, H. M. ....	2,857.07	Tonogai, E. ....	2,454.45
Kyle, E. D. ....	1,846.10	Tonogai, S. L. ....	2,875.81
Lascu, P. E. ....	1,527.14	Trickett, A. M. ....	3,744.00



REGIONAL SERVICES BRANCH—(Continued)

## REGINA—(Concluded)

*Salaries, Services and Gratuities:—(Concluded)*

Tucker, H. K. ....	\$ 3,855.00	Willerth, L. ....	\$ 4,593.00
Turner, M. J. ....	4,213.18	Wong Wing Lim, B. ....	1,383.57
Watson, C. E. ....	728.00	Payees under \$100.00 (2) ....	48.63
Welk, S. R. ....	1,884.00		
White, E. R. ....	6,222.00		\$ 226,705.78
White, J. W. ....	2,400.57		

*Travel, Sustenance and Vehicle Expenses:*

Bruce, M. ....	\$ 114.15	Smith, M. E. ....	\$ 129.35
Clowes, D. O. ....	680.22	Trans-Canada Air Lines ....	898.00
Davis, W. C. ....	1,382.57	Turner, M. J. ....	313.08
Department of Public Works (Repair Division) ....	7,929.05	Willerth, L. ....	114.40
Moore, D. W. ....	2,151.13	Payees under \$100.00 (39) ....	1,117.04
Moore's Taxi Ltd. ....	463.20		
Regina Transit System ....	300.00		\$ 17,447.64
Singleton, A. G. ....	1,855.45		

*Other Expenses:*

Beacon Motors Ltd. ....	\$ 2,101.77	Saskatchewan Government Telephones ....	\$ 3,838.25
Dictaphone Corporation Ltd. ....	562.76	Treasury Department, Taxation Branch ....	548.00
Dome Cafe ....	189.00	Wascana Hotel ....	240.00
Neil Motors Ltd. ....	768.00	Payees under \$100.00 (18) ..	505.55
Postmaster ....	1,050.00		
Regina Private Nursing Registry ....	620.00		\$ 11,399.83
Saskatchewan Government Insurance Office ....	976.50		

## DALES HOUSE, REGINA (\$52,724.89)

Branch Head—Salaries .....	\$ 4,687.33
Permanent Positions—Salaries .....	29,272.20
Temporary Positions—Salaries .....	965.47
Day Labour, Casual and Part-Time Employment .....	5,453.04
Rents, Insurance and Utility Services .....	847.17
Repairs and Maintenance .....	2,048.15
Travel, Sustenance and Vehicle Expenses .....	287.69
Postage and Communications .....	101.90
Provisions .....	5,538.79
Coal, Wood and Other Fuels .....	503.46
Maintenance and Construction Materials .....	719.78
Miscellaneous Materials and Supplies .....	942.66
Furniture, Furnishings and Fixtures .....	352.70
Construction, Maintenance and Farming Equipment .....	716.92
Sundry .....	287.63
	\$ 52,724.89

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Alford, S. L. ....	\$ 3,966.00	Morrow, M. ....	\$ 2,649.84
Anderson, E. ....	2,619.80	Prpck, H. M. ....	1,694.33
Baun, E. ....	2,480.19	Rogers, M. J. ....	558.00
Carman, R. ....	3,420.00	Schonhoffer, R. E. ....	122.15
Cook, E. ....	3,102.00	Thorn, S. M. ....	3,156.32
Cowley, J. E. ....	127.79	Walters, E. ....	227.00
Davidson, A. ....	3,528.00	Wilson, M. E. ....	2,434.52
Goski, M. G. ....	608.73	Payees under \$100.00 (4) ....	127.32
Gunn, A. ....	1,888.78		
Ketcheson, M. E. ....	2,993.00		\$ 40,378.04
King, E. ....	3,708.00		
Korchinski, E. ....	966.27		

## REGIONAL SERVICES BRANCH—(Continued)

## DALES HOUSE, REGINA—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Ketcheson, M. E. ....	\$	132.95
Payees under \$100.00 (4) .....		154.74
	\$	287.69

*Other Expenses:*

Ashdown, J. H., Hardware Co. Ltd. ....	\$	187.20	Regina City Dairy Ltd. ....	\$	355.14
Brock, S., Ltd. ....	230.83	Saskatchewan Co-operative Creamery Association Ltd. ....	500.81		
Department of Public Works	786.75	Saskatchewan Power Corporation .....	401.18		
Federated Co-operatives Ltd. ....	719.19	Scott-National Fruit Co. ....	230.39		
Fuhrmann & Co. Ltd. ....	1,472.51	Sherwood Co-operative Association Ltd. ....	521.42		
Gaults (Saskatchewan) Ltd....	158.62	Silverwood Dairies Ltd. ....	379.81		
Harrisons & Crosfield (Canada) Ltd. ....	556.20	Singer Sewing Machine Co. ...	149.49		
Hilsden & Co. Ltd. ....	420.00	Tibbits Electric Co. Ltd. ....	118.92		
Johnston, R. S. ....	111.95	Western Grocers Ltd. ....	634.18		
MacDonalds Consolidated Ltd. ....	885.23	Payees under \$100.00 (64) ....	1,621.77		
Mayer Paint Co. Ltd. ....	176.83			\$	12,059.16
Palm Dairies Ltd. ....	310.18				
Regina, City of .....	1,130.56				

## SASKATOON (\$211,525.60)

Branch Head—Salary .....	\$	7,710.00
Permanent Positions—Salaries .....		171,499.44
Day Labour, Casual and Part-Time Employment .....		442.32
Retiring Gratuities .....		250.58
Rents, Insurance and Utility Services .....		1,041.60
Repairs and Maintenance .....		343.03
Travel, Sustenance and Vehicle Expenses .....		20,305.20
Postage and Communications .....		6,221.77
Freight, Express, Cartage and Duty .....		681.50
Taxes and Licences .....		551.00
Passenger Vehicles .....		2,174.67
Sundry .....		304.49
	\$	211,525.60

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bellamy, E. M. ....	\$	3,666.86	Goota, R. V. ....	\$	1,336.58
Belyk, G. Z. ....	400.53	Haid, R. M. ....	218.40		
Bienvenue, M. M. ....	3,930.00	Halyk, N. ....	2,103.82		
Blackhall, I. G. ....	3,272.40	Harris, M. B. ....	4,761.87		
Block, E. N. ....	2,413.82	Hofer, F. ....	3,358.96		
Budgell, J. E. ....	3,129.14	Hopfner, M. I. ....	3,759.55		
Bukurak, L. A. ....	1,515.43	Johnson, H. M. ....	2,556.71		
Burgess, B. I. ....	2,110.09	Kaminski, E. I. ....	2,092.82		
Callander, M. E. ....	3,930.00	Kuss, E. R. ....	5,016.00		
Cameron, D. J. ....	3,780.00	Larrowe, E. D. ....	1,367.52		
Carter, M. L. ....	3,072.00	Lipka, M. J. ....	4,149.91		
Cowley, J. E. ....	1,630.91	Lorenz, L. A. ....	2,059.04		
Dafoe, S. E. ....	3,855.00	Lowery, R. T. ....	2,597.82		
Dillon, M. R. ....	671.43	McCallum, D. W. ....	5,016.00		
Felstrom, D. M. ....	1,998.36	McGall, C. A. ....	7,710.00		
Galvin, D. M. ....	3,930.00	McNamee, M. A. ....	3,072.00		
Gathercole, M. R. ....	2,472.00	Manley, T. O. ....	3,855.00		

Permanent Positions—Salaries	\$	36,341.36
Temporary Positions—Salaries		862.88
Rents, Insurance and Utility Services		508.20
Repairs and Maintenance		147.70
Travel, Sustenance and Vehicle Expenses		7,828.77
Postage and Communications		1,557.57
Freight, Express, Cartage and Duty		225.99

REGIONAL SERVICES BRANCH—(Continued)

## SWIFT CURRENT—(Concluded)

Taxes and Licences .....	\$	242.00
Passenger Vehicles .....		2,056.52
Office Equipment .....		899.58
Sundry .....		76.24
	\$	50,746.81

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Beninger, M. G. ....	\$	2,244.00	MacLean, H. D. ....	\$	5,016.00
Buhr, L. O. ....		2,433.13	Payne, B. ....		2,874.11
Curran, R. T. ....		3,780.00	Pryszniuk, T. ....		862.88
Dubord, E. L. ....		4,257.00	Thomson, R. G. ....		3,744.00
Duperreault, G. C. ....		3,930.00			
English, J. G. ....		3,376.00			
Fee, D. ....		3,230.30		\$	37,247.42
Lizce, M. G. ....		1,500.00			

*Travel, Sustenance and Vehicle Expenses:*

Beninger, M. G. ....	\$	423.15	Lizce, M. G. ....	\$	404.20
Century Motors Ltd. ....		1,263.63	MacLean, H. D. ....		414.30
Cowan Oil & Fuel Co. Ltd. ...		113.01	Newton Motors Ltd. ....		161.35
Curran, R. T. ....		1,370.49	Pryszniuk, T. ....		114.45
Dubord, E. L. ....		117.95	Standard Motors (1956) Ltd.		453.36
Duperreault, G. C. ....		700.42	Thomson, R. G. ....		1,300.68
English, J. G. ....		316.40	Payees under \$100.00 (10) ....		292.47
Fee, D. ....		117.00			
General Equipment Ltd. ....		133.32		\$	7,828.77
Imperial Oil Ltd. ....		132.59			

*Other Expenses:*

Business Machine Sales Ltd. ....	\$	113.82	Treasury Department, Taxation Branch .....	\$	242.00
Central Motor Co. Ltd. ....		2,056.52	Underwood Ltd. ....		276.78
Dictaphone Corporation Ltd.		642.15	Ward's Transfer & Storage ...		198.00
Farmers Equipment Co. Ltd.		240.00	Payees under \$100.00 (7) ....		96.31
Postmaster .....		450.00			
Saskatchewan Government Insurance Office .....		268.20		\$	5,670.62
Saskatchewan Government Telephones .....		1,086.84			

## WEYBURN (\$50,747.17)

Branch Head—Salary .....	\$	5,742.00
Permanent Positions—Salaries .....		29,238.19
Temporary Positions—Salaries .....		2,298.36
Day Labour, Casual and Part-Time Employment .....		427.00
Rents, Insurance and Utility Services .....		302.20
Repairs and Maintenance .....		176.64
Travel, Sustenance and Vehicle Expenses .....		6,986.79
Postage and Communications .....		1,629.40
Freight, Express, Cartage and Duty .....		572.18
Taxes and Licences .....		187.00
Passenger Vehicles .....		2,101.77
Office Equipment .....		998.65
Sundry .....		86.99
	\$	50,747.17

REGIONAL SERVICES BRANCH—(Continued)

## WEYBURN—(Concluded)

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Crebo, R. A. ....	\$ 634.09	Roberts, M. ....	\$ 1,245.94
Dufour, J. M. ....	4,824.00	Siemens, P. ....	3,272.00
Franks, F. C. ....	228.28	Thompson, E. J. ....	1,212.00
Fraser, J. E. ....	917.05	Webster, M. A. ....	2,802.38
Gorby, C. W. ....	5,742.00	Wicklund, K. ....	3,272.00
Hansen, H. L. ....	2,785.64	Winchester, J. R. ....	3,003.82
Karst, L. D. ....	1,945.89	Payees under \$100.00 (1) .....	73.26
Link, E. B. ....	1,733.06		
Pratt, I. ....	2,329.14		
Pufahl, M. A. ....	1,685.00		\$ 37,705.55

*Travel, Sustenance and Vehicle Expenses:*

Beacon Motors Ltd. ....	\$ 120.49	Pufahl, M. A. ....	\$ 443.34
Crebo, R. A. ....	131.23	Siemens, P. ....	554.35
Department of Public Works (Repair Division) .....	235.72	Thompson, E. J. ....	404.79
Dufour, J. M. ....	842.31	Wicklund, K. ....	628.29
Fraser, J. E. ....	388.33	Winchester, J. R. ....	1,134.63
Gorby, C. W. ....	326.50	Payees under \$100.00 (7) .....	237.12
Hansen, H. L. ....	743.54		
Imperial Oil Ltd. ....	152.38		
Pratt, I. ....	643.77		\$ 6,986.79

*Other Expenses:*

Beacon Motors Ltd. ....	\$ 2,101.77	Saskatchewan Transportation Co. ....	\$ 163.01
Dictaphone Corporation Ltd. ....	696.53	Treasury Department, Taxation Branch .....	187.00
Gorby, C. W. ....	478.44	Underwood Ltd. ....	305.66
Postmaster ....	350.00	Willson Stationery Co. Ltd. ...	164.54
Saskatchewan Government Insurance Office .....	268.20	Payees under \$100.00 (5) .....	76.43
Saskatchewan Government Telephones ....	1,263.25		\$ 6,054.83

## YORKTON (\$158,919.83)

Branch Head—Salary .....	\$ 6,798.00		
Permanent Positions—Salaries .....	110,491.42		
Temporary Positions—Salaries .....	5,877.58		
Day Labour, Casual and Part-Time Employment .....	124.39		
Rents, Insurance and Utility Services .....	765.90		
Repairs and Maintenance .....	465.95		
Travel, Sustenance and Vehicle Expenses .....	19,442.16		
Postage and Communications .....	3,718.65		
Freight, Express, Cartage and Duty .....	198.33		
Taxes and Licences .....	663.00		
Passenger Vehicles .....	10,282.60		
Sundry .....	91.85		
		\$	158,919.83

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Abello, V. J. ....	\$ 2,092.65	Boretz, J. P. ....	\$ 1,344.54
Anderson, L. S. ....	597.11	Brice, P. ....	702.27
Bate, W. P. ....	3,372.00	Carlson, G. P. ....	364.00
Bohn, E. E. ....	767.08	Chernenkoff, B. J. ....	1,934.19



REGIONAL SERVICES BRANCH—(Concluded)KILBURN HALL, SASKATOON—(Concluded)

Coal, Wood and Other Fuels .....	\$	747.18
Maintenance and Construction Materials .....		291.92
Miscellaneous Materials and Supplies .....		604.28
Construction, Maintenance and Farming Equipment .....		496.79
Sundry .....		467.21
	\$	31,846.58

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Atrons, I. R. ....	\$	1,920.00	O'Connor, W. I. ....	\$	2,412.00
Berkner, M. V. ....		1,613.05	Pearson, A. O. ....		1,880.00
Campbell, V. ....		154.41	Pepler, M. A. ....		1,294.00
Clarke, M. F. ....		1,912.83	Prpck, H. M. ....		231.28
Cram, M. ....		1,461.25	Russell, T. A. ....		344.75
Darcy, K. ....		1,815.57	Tilk, G. F. ....		116.81
Emde, H. M. ....		1,475.00	Weaver, A. T. ....		146.48
Hannah, D. T. ....		1,908.62	Weiss, L. ....		827.77
Hanson, D. E. ....		1,920.00	Payees under \$100.00 (2) .....		59.58
Jackson, H. ....		122.94			
Keay, N. ....		914.31			
Moline, R. L. ....		1,920.00			
				\$	24,450.65

<i>Travel, Sustenance and Vehicle Expenses:</i> Payees under \$100.00 (1) .....	\$	90.53
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*Other Expenses:*

Brock, S., Ltd. ....	\$	536.16	Royalite Hi-Way Ltd. ....	\$	626.71
Campbell, Wilson & Millar Ltd. ....		135.13	Saskatchewan Co-operative Creamery Association Ltd. ....		895.29
Codville Co. Ltd. ....		443.82	Saskatchewan Power Corporation .....		109.77
Empire Meat Co. Ltd. ....		874.22	Saskatoon, City of .....		852.68
MacDonalds Consolidated Ltd. ....		1,037.53	Payees under \$100.00 (43) .....		1,288.88
Myers Construction Co. Ltd. ....		129.50			
O'Connor, W. I. ....		186.84			
Palm Dairies Ltd. ....		138.87		\$	7,305.40

BUREAU ON ALCOHOLISM (\$33,543.00)ADMINISTRATION (\$31,417.78)

Branch Head—Salary .....	\$	7,662.25
Permanent Positions—Salaries .....		11,887.60
Day Labour, Casual and Part-Time Employment .....		222.55
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....		375.00
Professional and Technical Services .....		263.64
Travel, Sustenance and Vehicle Expenses .....		4,281.36
Postage and Communications .....		988.82
Contractual Services (Other) .....		334.94
Stationery and Office Supplies .....		653.21
Scientific and Educational Supplies .....		475.21
Trucks, Tractors and Other Motor Propelled Vehicles .....		2,397.26
Office Equipment .....		1,493.30
Sundry .....		382.64
	\$	31,417.78



## BUREAU ON ALCOHOLISM—(Concluded)

## ADMINISTRATION—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Banford, F. N. ....	\$ 2,814.00	McCulloch, R. C. ....	\$ 949.57
Calder, J. F. A. ....	7,662.25	Ryan, P. G. J. ....	2,084.45
Campbell, A. R. ....	3,521.67	Payees under \$100.00 (1) .....	80.20
Hamilton, A. A. ....	1,125.91		
Howlett, B. ....	142.35		
Leskis, L. B. ....	1,392.00		\$ 19,772.40

## Travel, Sustenance and Vehicle Expenses:

Calder, J. F. A. ....	\$ 875.41	Trans-Canada Air Lines ....	\$ 993.60
Campbell, A. R. ....	918.97	Payees under \$100.00 (2) .....	96.99
Chwelo, Dr. N. ....	260.72		
Department of Public Works (Repair Division) .....	785.10		\$ 4,281.36
Ryan, P. G. J. ....	350.57		

## Other Expenses:

Dictaphone Corporation Ltd. ....	\$ 1,019.68	Saskatchewan Government Telephones ....	\$ 863.75
Kurtz Motors Ltd. ....	2,397.26	Underwood Ltd. ....	529.62
National Council on Alcoholism ....	385.44	University of Yale ....	265.70
Postmaster ....	101.44	Payees under \$100.00 (41) .....	798.67
Queen's Printer ....	627.46		\$ 7,364.02
Regina Medical Centre .....	375.00		

## BEVERAGE OUTLETS STUDY (\$2,125.22)

Honorariums and Special Services .....	\$ 1,860.00
Travel, Sustenance and Vehicle Expenses .....	265.22
	\$ 2,125.22

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Munn, J. ....	\$ 1,000.00
Pancyr, G. ....	430.00
Pancyr, L. E. ....	430.00
	\$ 1,860.00

## Travel, Sustenance and Vehicle Expenses:

Pancyr, G. ....	\$ 181.07
Payees under \$100.00 (1) .....	84.15
	\$ 265.22

## CIVIL DEFENCE (\$76,944.55)

## ADMINISTRATION, ORGANIZATION AND PLANNING (\$40,715.78)

Branch Head—Salary .....	\$ 8,580.00
Permanent Positions—Salaries .....	22,465.46
Temporary Positions—Salaries .....	131.18
Day Labour, Casual and Part-Time Employment .....	440.09
Rents, Insurance and Utility Services .....	164.20
Publicity, Advertising and Printing .....	690.61
Repairs and Maintenance .....	113.08
Travel, Sustenance and Vehicle Expenses .....	3,185.04
Postage and Communications .....	1,883.77
Freight, Express, Cartage and Duty .....	388.60
Stationery and Office Supplies .....	1,001.37
Scientific and Educational Supplies .....	189.49

## CIVIL DEFENCE—(Continued)

## ADMINISTRATION, ORGANIZATION AND PLANNING—(Concluded)

Clothing and Clothing Material .....	\$	253.81
Taxes and Licences .....		140.00
Office Equipment .....		663.53
Construction, Maintenance and Farming Equipment .....		110.24
Sundry .....		315.31
	\$	40,715.78

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Auser, A. T. ....	\$	4,215.11	Probe, J. O. ....	\$	8,580.00
Bright, A. B. ....		145.18	Rollins, L. ....		3,852.08
Hannah, F. O. ....		1,787.98	Payees under \$100.00 (22) ....		426.09
Johnston, C. P. ....		5,754.00			
Moxham, L. V. ....		5,862.00		\$	31,616.73
Peakman, M. M. ....		994.29			

## Travel, Sustenance and Vehicle Expenses:

Auser, A. T. ....	\$	120.26	Trans-Canada Air Lines ....	\$	217.50
Department of Public Works (Repair Division) .....		1,192.13	Payees under \$100.00 (12) .....		306.33
Johnston, C. P. ....		355.73			
Moxham, L. V. ....		302.97		\$	3,185.04
Probe, J. O. ....		690.12			

## Other Expenses:

Bothwell, G., Advertising Co. Ltd. ....	\$	412.50	Saskatchewan Government Telephones .....	\$	1,062.75
Bowman Bros. Ltd. ....		180.10	Soo-Security Motorways Ltd. ....		128.55
Commercial Printers Ltd. ....		464.12	Tip Top Tailors Ltd. ....		253.81
Department of Social Welfare and Rehabilitation		570.65	Treasury Department, Taxation Branch .....		140.00
Postmaster .....		733.77	Payees under \$100.00 (63) ....		1,449.53
Queen's Printer .....		253.79			
Safety Supply Co. ....		100.24		\$	5,914.01
Saskatchewan Government Insurance Office .....		164.20			

## TRAINING (\$36,228.77)

Permanent Positions—Salaries .....	\$	5,493.68
Temporary Positions—Salaries .....		725.39
Day Labour, Casual and Part-Time Employment .....		202.00
Professional and Technical Services .....		670.00
Rents, Insurance and Utility Services .....		3,660.04
Repairs and Maintenance .....		551.99
Travel, Sustenance and Vehicle Expenses .....		23,531.68
Scientific and Educational Supplies .....		115.60
Truck, Tractor, Aircraft and Machinery Supplies .....		151.47
Maintenance and Construction Materials .....		109.89
Construction, Maintenance and Farming Equipment .....		623.46
Sundry .....		393.57
	\$	36,228.77

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Breese, E. L. ....	\$	5,493.68
McKenzie, R. J. O. ....		837.39
Payees under \$100.00 (1) .....		90.00
	\$	6,421.07

## CIVIL DEFENCE—(Concluded)

## TRAINING—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Breese, E. L. ....	\$ 224.41	Saskatchewan Transportation Co. ....	\$ 3,106.61
Department of Travel & Information, Parks Advance Account .....	16,832.50	Payees under \$100.00 (193) ..	3,118.16
Greyhound Lines of Canada Ltd. ....	250.00		<u>\$ 23,531.68</u>

*Other Expenses:*

A. & N. Sign Co. ....	\$ 142.33	St. John Ambulance Association, Saskatchewan Council..	\$ 670.00
Department of Public Works (Repair Division) .....	454.06	Safety Supply Co. ....	623.46
Department of Travel & Information, Parks Advance Account .....	3,575.00	Payees under \$100.00 (30) ..	811.17
			<u>\$ 6,276.02</u>

## CO-ORDINATION OF REHABILITATION FOR DISABLED PERSONS (\$19,748.91)

Branch Head—Salary .....	\$ 9,723.00
Permanent Positions—Salaries .....	6,419.61
Day Labour, Casual and Part-Time Employment .....	322.94
Publicity, Advertising and Printing .....	582.89
Travel, Sustenance and Vehicle Expenses .....	1,264.63
Postage and Communications .....	648.81
Contractual Services (Other) .....	267.70
Scientific and Educational Supplies .....	218.53
Office Equipment .....	210.49
Sundry .....	90.31
	<u>\$ 19,748.91</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Crawford, J. ....	\$ 3,317.00
McBride, G. I. ....	322.94
Rocher, Dr. G. A. ....	9,723.00
Wicks, N. A. ....	3,102.61
	<u>\$ 16,465.55</u>

*Travel, Sustenance and Vehicle Expenses:*

Rocher, Dr. G. A. ....	\$ 1,170.88
Payees under \$100.00 (4) .....	93.75
	<u>\$ 1,264.63</u>

*Other Expenses:*

National Press Checking Services Ltd. ....	\$ 226.90	Saskatchewan Government Telephones .....	\$ 411.37
Office Specialty Mfg. Co. Ltd. ....	210.49	Payees under \$100.00 (50) ..	400.89
Postmaster .....	215.01		<u>\$ 2,018.73</u>
Queen's Printer .....	554.07		

## GRANTS TO WELFARE ORGANIZATIONS (\$125,814.92)

*Grants:*

Canadian Federation of the Blind, Prince Albert .....	\$ 1,800.00
Canadian National Institute for the Blind, Regina .....	23,019.96
Canadian Welfare Council .....	2,820.00
Home of The Good Shepherd, Winnipeg .....	2,000.00
Howard, J., Society of Saskatchewan .....	10,000.00

## GRANTS TO WELFARE ORGANIZATIONS—(Concluded)

Mercy Hospital, Regina .....	\$	999.96
Salvation Army, Regina .....		7,900.00
Saskatchewan Council for Crippled Children & Adults .....		25,000.00
Young Men's Christian Association, Regina .....		52,275.00
	\$	125,814.92

## HUNGARIAN REFUGEES (\$3,318.15)

Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	\$	1,131.88
Allowances and Care of Persons .....		2,177.32
Sundry .....		8.95
	\$	3,318.15

*Other Expenses:*

Regina, City of .....	\$	1,124.02	Payees under \$100.00 (17) .....	\$	333.26
Regina General Hospital .....		112.35			
Regina Grey Nuns' Hospital .....		199.02			
Saskatoon, City of .....		1,053.30		\$	3,318.15
Saskatoon City Hospital .....		496.20			

## SPECIAL DISTRIBUTION OF SURPLUS FOOD PRODUCTS (\$1,510.00)

Day Labour, Casual and Part-Time Employment .....	\$	877.78
Postage and Communications .....		546.67
Sundry .....		85.55
	\$	1,510.00

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Campbell, E. W. ....	\$	180.00
Pinch, W. B. ....		432.00
Schmalenberg, B. ....		227.28
Payees under \$100.00 (1) .....		38.50
	\$	877.78

*Other Expenses:*

Postmaster .....	\$	546.67
Payees under \$100.00 (1) .....		50.00
	\$	596.67

*Travel, Sustenance and Vehicle Expenses:*

Payees under \$100.00 (1) .....	\$	35.55
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TOTAL—SOCIAL WELFARE AND REHABILITATION .....	\$	12,746,156.77
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# THE SOUTH SASKATCHEWAN RIVER DEVELOPMENT COMMISSION

(\$48,797.73)

## ADMINISTRATION (\$32,299.97)

Branch Head—Salary .....	\$	9,288.00
Permanent Positions—Salaries .....		14,184.67
Honorariums and Special Services .....		907.50
Publicity, Advertising and Printing .....		703.28
Travel, Sustenance and Vehicle Expenses .....		2,302.12
Postage and Communications .....		303.93
Stationery and Office Supplies .....		1,208.14
Scientific and Educational Supplies .....		147.03
Office Equipment .....		3,096.37
Sundry .....		158.93
	\$	32,299.97

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Carlson, E. J. ....	\$	2,466.67	Stewart, C. D. ....	\$	577.50
Downing, J. ....		1,890.00	Payees under \$100.00 (3) ....		129.45
Kirk, L. E. ....		300.00			
MacNeill, J. W. ....		9,288.00			
McInnis, H. ....		2,412.00		\$	24,479.62
Mitchell, G. C. ....		7,416.00			

*Travel, Sustenance and Vehicle Expenses:*

Department of Public Works (Repair Division) .....	\$	119.81	Stewart, C. D. ....	\$	414.61
Downing, J. ....		430.63	Trans-Canada Air Lines .....		503.85
Kirk, L. E. ....		144.90	Payees under \$100.00 (2) ....		66.40
MacNeill, J. W. ....		510.77			
Mitchell, G. C. ....		111.15		\$	2,302.12

*Other Expenses:*

Burroughs Adding Machine of Canada Ltd. ....	\$	268.21	Purchasing Agency .....	\$	798.85
Commercial Printers Ltd. ....		1,165.70	Saskatchewan Government .....		190.33
Instruments Ltd. ....		767.57	Telephones .....		550.04
International Business Machines Co. Ltd. ....		1,091.61	Payees under \$100.00 (40) ....		
Lovick, J., & Co. Ltd. ....		685.92		\$	5,518.23

## STUDY OF RECREATION RESOURCES OF SOUTH SASKATCHEWAN RIVER RESERVOIR (\$16,497.76)

Temporary Positions—Salaries .....	\$	2,726.55
Professional and Technical Services .....		7,005.00
Publicity, Advertising and Printing .....		409.69
Travel, Sustenance and Vehicle Expenses .....		2,777.64
Contractual Services (Other) .....		254.00
Stationery and Office Supplies .....		636.19
Passenger Vehicles .....		2,142.84
Office Equipment .....		298.15
Sundry .....		247.70
	\$	16,497.76

STUDY OF RECREATION RESOURCES OF  
SOUTH SASKATCHEWAN RIVER RESERVOIR—(Concluded)

*Detail of Above Expenditures*

*Salaries, Services and Gratuities:*

Chapman, A. ....	\$ 928.00
Erickson, P. ....	913.00
Kennaley, W. G. ....	428.41
Pobihushchy, L. ....	457.14
	<u>          </u>
	\$ 2,726.55
	<u>          </u>

*Travel, Sustenance and Vehicle Expenses:*

Baker, W. M. ....	\$ 2,440.35
Department of Public Works	
(Repair Division) .....	223.66
Payees under \$100.00 (4) .....	113.63
	<u>          </u>
	\$ 2,777.64
	<u>          </u>

*Other Expenses:*

Baker, W. M. ....	\$ 7,005.00
Canadian Motors Ltd. ....	2,142.84
Department of Travel & Information,	
Photographic Services .....	330.80
Instruments Ltd. ....	249.35
NorCal Reproductions & Engineering Supplies Ltd. ...	312.32

Purchasing Agency .....	\$ 336.04
Queen's Printer .....	405.19
Payees under \$100.00 (9) .....	212.03
	<u>          </u>
	\$ 10,993.57
	<u>          </u>

TOTAL—THE SOUTH SASKATCHEWAN RIVER DEVELOPMENT COMMISSION .....	\$ 48,797.73
	<u>          </u>

## TRAVEL AND INFORMATION

(\$763,036.74)

## GENERAL SERVICES (\$162,106.83)

## GENERAL ADMINISTRATION (\$35,697.36)

Department Head—Salary .....	\$	10,260.00
Permanent Positions—Salaries .....		15,586.70
Temporary Positions—Salaries .....		676.29
Rents, Insurance and Utility Services .....		112.00
Publicity, Advertising and Printing .....		210.94
Travel, Sustenance and Vehicle Expenses .....		3,241.56
Postage and Communications .....		1,135.80
Stationery and Office Supplies .....		836.73
Scientific and Educational Supplies .....		470.60
Passenger Vehicles .....		2,835.60
Sundry .....		331.14

\$ 35,697.36

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bauda, B. ....	\$	238.44	Yerhoff, T. R. ....	\$	2,877.00
Baumann, B. ....		4,483.70	Payees under \$100.00 (1) ....		75.92
Baumann, R. B. ....		437.85			
Hill, T. L. ....		10,260.00			
Hirons, N. M. ....		4,590.00		\$	26,598.91
Watchman, E. ....		3,636.00			

*Travel, Sustenance and Vehicle Expenses:*

Department of Public Works (Repair Division) .....	\$	724.96	Trans-Canada Air Lines .....	\$	556.00
Hill, T. L. ....		1,008.36	Payees under \$100.00 (8) ....		423.99
Imperial Oil Ltd. ....		387.35			
Saskatchewan Transportation Co. ....		140.90		\$	3,241.56

*Other Expenses:*

Canadian National Telegraphs .....	\$	126.76	Saskatchewan Government Telephones .....	\$	939.72
Patterson Motors Ltd. ....		2,835.60	Payees under \$100.00 (147) ..		884.60
Purchasing Agency .....		349.68			
Queen's Printer .....		620.53			
Saskatchewan Government Insurance Office .....		100.00		\$	5,856.89

## INFORMATION—REGINA (\$84,763.85)

Branch Head—Salary .....	\$	7,554.00
Permanent Positions—Salaries .....		19,105.48
Rents, Insurance and Utility Services .....		1,705.17
Publicity, Advertising and Printing .....		26,591.13
Travel, Sustenance and Vehicle Expenses .....		4,020.45
Postage and Communications .....		19,398.39
Freight, Express, Cartage and Duty .....		197.40
Contractual Services (Other) .....		1,817.20
Stationery and Office Supplies .....		3,018.59
Scientific and Educational Supplies .....		464.13
Maintenance and Construction Materials .....		225.27
Office Equipment .....		597.03
Sundry .....		69.61

\$ 84,763.85



## GENERAL SERVICES—(Continued)

## INFORMATION—REGINA—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Beadnell, S. ....	\$ 3,735.62	Neal, M. ....	\$ 4,321.15
Clarke, J. R. ....	2,364.30	Quick, Y. ....	278.39
Davies, F. ....	1,544.00	Schille, C. ....	1,050.00
Gay, H. C. ....	175.83		
Kinzel, J. F. ....	7,554.00		
Millar, R. A. ....	4,528.00		\$ 26,659.48
Moleski, G. E. ....	1,108.19		

## Travel, Sustenance and Vehicle Expenses:

Department of Public Works (Repair Division) .....	\$ 607.24	Schille, C. ....	\$ 230.50
Kinzel, J. F. ....	447.03	Uranium City Chamber of Commerce .....	285.75
Saskatchewan Government Airways .....	1,621.13	Payees under \$100.00 (7) .....	218.70
Saskatchewan Transportation Co. ....	610.10		\$ 4,020.45

## Other Expenses:

Canadian Pacific Express Co. ....	\$ 163.25	Queen's Printer .....	\$ 25,417.83
Empringham, A. ....	160.00	Regina College .....	102.00
General Recorders Co. ....	372.92	Saskatchewan Government Airways .....	1,451.25
Hotel Saskatchewan .....	1,377.75	Saskatchewan Government Telephones .....	236.24
Hudson Paper Co. Ltd. ....	107.01	Sherwood Co-operative Association Ltd. ....	192.31
King's Hotel, Regina .....	127.45	Television Station CKCK .....	135.00
Lovick, J., & Co. Ltd. ....	198.73	Underwood Ltd. ....	224.11
Minnesota Mining & Mfg. of Canada Ltd. ....	178.50	Payees under \$100.00 (41) .....	796.47
Postmaster .....	19,050.00		
Prairie Publishers Co-operative Ltd. ....	959.28		\$ 54,083.92
Purchasing Agency .....	2,833.82		

## INFORMATION—PRINCE ALBERT (\$10,225.03)

Permanent Positions—Salaries .....	\$ 7,850.34
Travel, Sustenance and Vehicle Expenses .....	1,637.23
Postage and Communications .....	525.85
Sundry .....	211.61
	\$ 10,225.03

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Phillips, R. F. ....	\$ 3,212.34
Schille, C. ....	1,182.00
Simenson, V. M. ....	3,456.00
	\$ 7,850.34

## Other Expenses:

Postmaster .....	\$ 115.00
Saskatchewan Government Telephones .....	348.90
Payees under \$100.00 (18) .....	273.56
	\$ 737.46

## Travel, Sustenance and Vehicle Expenses:

Milne's Van & Storage Ltd. ....	\$ 293.55	Schille, C. ....	\$ 201.52
Phillips, R. F. ....	716.57	Simenson, V. M. ....	169.85
Saskatchewan Government Airways .....	255.74		\$ 1,637.23

## GENERAL SERVICES—(Concluded)

## MAILING ROOM (\$16,323.29)

Permanent Positions—Salaries .....	\$	12,727.48
Rents, Insurance and Utility Services .....		103.55
Repairs and Maintenance .....		844.53
Postage and Communications .....		141.50
Contractual Services (Other) .....		1,210.07
Miscellaneous Materials and Supplies .....		389.61
Office Equipment .....		839.92
Sundry .....		66.63
	\$	16,323.29

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Goldsmith, R. M. ....	\$	2,663.01
Kayter, J. ....		3,008.43
Smith, F. G. ....		4,033.19
Smith, M. J. ....		3,022.85
	\$	12,727.48

## Other Expenses:

Addressograph-Multigraph of Canada Ltd. ....	\$	2,972.80
Department of Public Works .....		103.55
Mid-West Paper Ltd. ....		204.20
Payees under \$100.00 (12) ....		315.26
	\$	3,595.81

## PUBLIC RELATIONS (\$15,097.30)

Branch Head—Salary .....	\$	7,554.00
Permanent Positions—Salaries .....		3,165.55
Temporary Positions—Salaries .....		450.41
Day Labour, Casual and Part-Time Employment .....		209.40
Publicity, Advertising and Printing .....		1,484.97
Travel, Sustenance and Vehicle Expenses .....		1,249.55
Postage and Communications .....		282.45
Scientific and Educational Supplies .....		126.48
Office Equipment .....		387.92
Sundry .....		186.57
	\$	15,097.30

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Cameron, L. E. ....	\$	151.49
Collier, J. A. ....		7,554.00
Lawrence, F. A. ....		828.00
Mackey, E. ....		2,824.91
Payees under \$100.00 (1) ....		57.91
	\$	11,416.31

## Travel, Sustenance and Vehicle Expenses:

Collier, J. A. ....	\$	506.82
Department of Public Works (Repair Division) .....		496.00
Federated Co-operatives Ltd. ....		239.13
Payees under \$100.00 (1) ....		7.60
	\$	1,249.55

## Other Expenses:

General Films Ltd. ....	\$	387.92
Postmaster .....		125.00
Queen's Printer .....		1,489.22
Saskatchewan Government Telephones .....		150.65

## Payees under \$100.00

(28) .....	\$	278.65
	\$	2,431.44

## TOURIST BRANCH (\$93,779.65)

Branch Head—Salary .....	\$	7,002.00
Permanent Positions—Salaries .....		9,293.30
Temporary Positions—Salaries .....		905.03
Day Labour, Casual and Part-Time Employment .....		3,439.08
Rents, Insurance and Utility Services .....		1,278.42

## TOURIST BRANCH—(Concluded)

Publicity, Advertising and Printing .....	\$	50,058.69
Travel, Sustenance and Vehicle Expenses .....		4,067.82
Postage and Communications .....		1,716.32
Freight, Express, Cartage and Duty .....		2,970.52
Contractual Services (Other) .....		5,238.15
Stationery and Office Supplies .....		365.06
Scientific and Educational Supplies .....		2,792.72
Clothing and Clothing Material .....		267.20
Miscellaneous Materials and Supplies .....		754.46
Grants and Other Contributions .....		300.00
Taxes and Licences .....		171.60
Passenger Vehicles .....		2,110.34
Office Equipment .....		964.49
Sundry .....		84.45
	\$	93,779.65

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Bain, E. E. ....	\$	485.48	Day Labour .....	\$	3,439.08
Dobson, R. ....		419.55	Payees under \$100.00 (2) .....		78.51
Dryden, C. H. ....		7,002.00			
Robinson, C. E. ....		2,683.82			
Welter, M. K. ....		3,883.36		\$	20,639.41
Wilkinson, J. B. ....		2,647.61			

## Travel, Sustenance and Vehicle Expenses:

Burritt Travel Service Ltd. ....	229.75	Sportsman's Lodge Ltd. ....	\$	105.00
Canadian Tourist Association .....	277.35	Trans-Canada Air Lines .....		358.25
Department of Public Works		Van's Camp .....		120.00
(Repair Division) .....	701.30	Wilkinson, J. B. ....		258.17
Dryden, C. H. ....	1,147.84	Payees under \$100.00 (5) .....		145.75
Federated Co-operatives Ltd. ....	106.90			
Imperial Oil Ltd. ....	197.57			
Mann, W. K. ....	221.20		\$	4,067.82
Robinson, C. E. ....	198.74			

## Grants:

Regina Junior Chamber of Commerce .....	\$	100.00
Payees under \$100.00 (8) .....		200.00
	\$	300.00

## Other Expenses:

Associated Screen Industries Ltd. ....	\$	761.14	Kurtz Motors Ltd. ....	\$	2,110.34
Bessborough Hotel .....		233.00	Masterton, M. S. ....		170.00
Bird Films Ltd. ....		789.55	Postmaster .....		1,257.96
Brausen, A. J. ....		131.25	Purchasing Agency .....		351.23
Brown, H., Agencies .....		646.84	Queen City Kinsmen Club ....		125.00
Canadian National Express ...		258.17	Queen's Printer .....		37,085.59
Canadian Pacific Express Co. ....		2,376.72	Railway Express Agency Inc. ....		180.49
Canadian Tourist Association .....		1,035.00	Robertson, J. S. ....		195.83
Commercial Window Display		1,700.00	Sainthill-Levine & Co. Ltd. ...		267.20
Department of Travel & Information, Parks Advance Account .....		100.70	Saskatchewan Government Airways .....		135.36
Department of Travel & Information, Photographic Services .....		119.95	Saskatchewan Government Telephones .....		389.35
Dictaphone Corporation Ltd. ....		984.49	Seiferling, R. ....		221.04
General Shows Inc. ....		589.04	Treasury Department, Taxation Branch .....		133.33
Gibbons, J. J., Ltd. ....		12,579.48	United Sports & Vacation Shows .....		288.50
Graphic Films Ltd. ....		1,782.89	Payees under \$100.00 (45) ....		1,014.86
Inman, D. ....		409.50		\$	68,772.42
Key Features Syndicate .....		348.62			

## PHOTOGRAPHIC SERVICES BRANCH (\$91,246.84)

## ADMINISTRATION (\$17,505.28)

Branch Head—Salary .....	\$	6,116.25
Permanent Positions—Salaries .....		5,430.36
Temporary Positions—Salaries .....		795.95
Publicity, Advertising and Printing .....		154.44
Travel, Sustenance and Vehicle Expenses .....		163.64
Postage and Communications .....		751.87
Stationery and Office Supplies .....		733.65
Scientific and Educational Supplies .....		543.47
Compensation for Loss .....		207.48
Passenger Vehicles .....		2,121.19
Office Equipment .....		285.31
Sundry .....		201.67
	\$	17,505.28

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Ashfield, C. A. ....	\$	6,116.25	Payees under \$100.00 (1) ....	\$	63.70
Fischer, C. M. ....		3,241.06			
Fradette, M. Y. ....		2,189.30		\$	12,406.26
Fyles, M. M. ....		795.95			

*Travel, Sustenance and Vehicle Expenses:*

Ashfield, C. A. ....	\$	108.15
Payees under \$100.00 (4) .....		55.49
	\$	163.64

*Other Expenses:*

Burroughs Adding Machine of Canada Ltd. ....	\$	134.07	Royal Typewriter Co. Ltd. ....	\$	123.98
Canadian Kodak Sales Ltd. ...		107.85	Saskatchewan Government Telephones .....		460.05
Canadian Motors Ltd. ....		2,121.19	Workmen's Compensation Board .....		207.48
Canadian National Telegraphs		135.60	Payees under \$100.00 (31) ....		594.00
Hillyard, G. L. ....		128.65			
Postmaster .....		137.86			
Purchasing Agency .....		426.61		\$	4,935.38
Queen's Printer .....		358.04			

## STILL PHOTOGRAPHY (\$38,328.06)

*Regina (\$32,328.85)*

Permanent Positions—Salaries .....	\$	20,003.31
Temporary Positions—Salaries .....		497.29
Day Labour, Casual and Part-Time Employment .....		327.81
Repairs and Maintenance .....		101.53
Travel, Sustenance and Vehicle Expenses .....		1,337.85
Contractual Services (Other) .....		153.42
Scientific and Educational Supplies .....		9,242.34
Educational and Scientific Equipment .....		331.56
Sundry .....		333.74
	\$	32,328.85

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Darjes, E. A. ....	\$	167.05	Vawter, R. E. ....	\$	4,416.00
Dean, C. O. ....		3,384.00	Day Labour .....		327.81
Ledgard, M. H. ....		2,711.30			
Melit, L. ....		4,077.64			
Roberts, O. B. ....		5,247.32		\$	20,828.41
Strecker, M. M. ....		497.29			

## PHOTOGRAPHIC SERVICES BRANCH—(Continued)

## STILL PHOTOGRAPHY—(Concluded)

## Regina—(Concluded)

## Travel, Sustenance and Vehicle Expenses:

Dean, C. O. ....	\$ 324.24	Payees under \$100.00	
Department of Public Works		(5) .....	\$ 248.90
(Repair Division) .....	167.48		
Melit, L. ....	295.18		\$ 1,337.85
Vawter, R. E. ....	302.05		

## Other Expenses:

Benjamin Film		Opal Production Association	
Laboratories .....	\$ 334.07	Ltd. ....	\$ 131.89
Bird Films Ltd. ....	2,484.72	Receiver General of Canada,	
Camera Craft Ltd. ....	1,074.30	National Film Board .....	155.06
Canadian General Electric		Stan's Photography .....	355.41
Co. Ltd. ....	498.73	West's Studio .....	122.69
Canadian Kodak Sales Ltd. ...	657.68	Payees under \$100.00 (57) .....	1,049.47
Color Corp. of America .....	351.71		
Hillyard, G. L. ....	2,582.02		\$ 10,162.59
King Size Photo Service Ltd.	364.84		

## Prince Albert (\$5,999.21)

Permanent Positions—Salaries .....	\$ 4,122.00
Rents, Insurance and Utility Services .....	165.51
Travel, Sustenance and Vehicle Expenses .....	958.66
Postage and Communications .....	207.94
Scientific and Educational Supplies .....	417.34
Sundry .....	127.76
	\$ 5,999.21

## Detail of Above Expenditures

Salaries, Services and Gratuities: Hill, A. L. S. ....	\$ 4,122.00
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## Travel, Sustenance and Vehicle Expenses:

Hill, A. L. S. ....	\$ 661.44
Saskatchewan Government	
Airways .....	270.15
Payees under \$100.00 (2) .....	27.07
	\$ 958.66

## Other Expenses:

Bird Films Ltd. ....	\$ 284.14
Saskatchewan Government	
Airways .....	165.51
Saskatchewan Government	
Telephones .....	207.94
Payees under \$100.00 (14) .....	260.96
	\$ 918.55

## MOTION PICTURE PRODUCTION (\$23,294.16)

Permanent Positions—Salaries .....	\$ 15,346.63
Rents, Insurance and Utility Services .....	264.36
Repairs and Maintenance .....	140.14
Travel, Sustenance and Vehicle Expenses .....	1,192.59
Freight, Express, Cartage and Duty .....	403.81
Contractual Services (Other) .....	216.15
Scientific and Educational Supplies .....	5,118.44
Educational and Scientific Equipment .....	411.88
Sundry .....	200.16
	\$ 23,294.16

## PHOTOGRAPHIC SERVICES BRANCH—(Continued)

## MOTION PICTURE PRODUCTION—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Cherry, L. W. ....	\$ 6,169.77
Howard, R. F. ....	4,593.00
Robinson, D. L. ....	4,583.86
Payees under \$100.00 (1) ....	17.78
	<hr/>
\$	15,364.41
	<hr/>

## Travel, Sustenance and Vehicle Expenses:

Department of Public Works (Repair Division) .....	\$ 411.23
Howard, R. F. ....	361.15
Imperial Oil Ltd. ....	282.92
Payees under \$100.00 (10) ....	137.29
	<hr/>
\$	1,192.59
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## Other Expenses:

Camera Craft Ltd. ....	\$ 125.87	Saskatchewan Government	
Canadian Kodak Sales Ltd. ...	240.71	Insurance Office .....	\$ 264.36
Canadian National Express ...	270.78	Television Station CKCK ....	191.25
Clark, A. L., Ltd. ....	106.96	Payees under \$100.00 (42) ....	939.64
Department of Public Works	146.05		<hr/>
Graphic Films Ltd. ....	4,086.01		
Harwald Co. Inc. ....	166.60		\$ 6,737.16
S.O.S. Cinema Supply Corp.	198.93		<hr/>

## STILL PHOTO LIBRARY (\$6,095.28)

Permanent Positions—Salaries .....	\$ 3,245.20
Scientific and Educational Supplies .....	2,430.47
Office Equipment .....	383.31
Sundry .....	36.30
	<hr/>
	\$ 6,095.28
	<hr/>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Higgins, E. A. ....	\$ 2,086.07
Larson, L. M. ....	1,144.00
Payees under \$100.00 (1) .....	15.13
	<hr/>
	\$ 3,245.20
	<hr/>

## Other Expenses:

Canadian Kodak Sales Ltd. ...	\$ 525.74	Payees under \$100.00 (26) ....	\$ 458.84
Hillyard, G. L. ....	1,300.01		<hr/>
Office Specialty Mfg. Co. Ltd. ....	383.31		\$ 2,850.08
Stan's Photography .....	182.18		<hr/>

## AERIAL SURVEY PROCESSING AND PRINTING (ALL DEPARTMENTS)

Rents, Insurance and Utility Services .....	\$ 1,389.50
Scientific and Educational Supplies .....	394.40
Sundry .....	33.05
	<hr/>
	\$ 1,816.95
Less: Refunds—Miscellaneous Sales .....	1,816.95
	<hr/>
	Nil
	<hr/>

## PHOTOGRAPHIC SERVICES BRANCH—(Continued)

## AERIAL SURVEY PROCESSING AND PRINTING (ALL DEPARTMENTS)—(Concluded)

## Detail of Above Expenditures

<i>Travel, Sustenance and Vehicle Expenses:</i> Payees under \$100.00 (2) .....	\$	25.45
<i>Other Expenses:</i>		
Canadian Kodak Sales Ltd .....	\$	270.40
Churchman, J. W. ....		124.00
Regina Flying Club .....		1,389.50
Payees under \$100.00 (1) .....		7.60
	\$	1,791.50

## SASKATCHEWAN POWER CORPORATION—NATURAL GAS BRANCH

Sundry: Payees under \$100.00 (2) .....	\$	12.50
Less: Refund—Saskatchewan Power Corporation .....		12.50
		Nil

## SASKATCHEWAN WHEAT POOL

Day Labour, Casual and Part-Time Employment .....	\$	1,423.97
Professional and Technical Services .....		295.01
Travel, Sustenance and Vehicle Expenses .....		659.00
Postage and Communications .....		189.73
Freight, Express, Cartage and Duty .....		466.00
Contractual Services (Other) .....		1,143.83
Scientific and Educational Supplies .....		3,975.08
Sundry .....		103.09
	\$	8,255.71
Less: Refund—Saskatchewan Wheat Pool .....		8,255.71
		Nil

## Detail of Above Expenditures

<i>Salaries, Services and Gratuities:</i>			<i>Travel, Sustenance and Vehicle Expenses:</i>		
Day Labour .....	\$	1,423.97	Cherry, E. ....	\$	334.26
Payees under \$100.00 (1) .....		23.11	Cherry, L. W. ....		199.34
			Howard, R. F. ....		118.15
			Payees under \$100.00 (2) .....		7.25
	\$	1,447.08		\$	659.00

## Other Expenses:

Canadian National Express .....	\$	449.76	Phillips, Gutkin & Associates Ltd. ....	\$	725.00
Crabtree, G. H. ....		139.53	Saskatchewan Government Telephones .....		147.15
Cross, D. ....		295.01	Payees under \$100.00 (32) .....		756.22
Dunclaren Productions .....		275.00			
Graphic Films Ltd. ....		3,014.31			
McCauley, W. A. ....		191.85		\$	6,149.63
McEwen, W. D. ....		155.80			



## PHOTOGRAPHIC SERVICES BRANCH—(Continued)

## INDUSTRIAL DEVELOPMENT OFFICE (\$6,024.06)

Day Labour, Casual and Part-Time Employment .....	\$	2,935.21
Rents, Insurance and Utility Services .....		671.54
Travel, Sustenance and Vehicle Expenses .....		2,532.76
Postage and Communications .....		369.61
Freight, Express, Cartage and Duty .....		765.43
Contractual Services (Other) .....		2,909.37
Scientific and Educational Supplies .....		6,440.89
Taxes and Licences .....		128.02
Educational and Scientific Equipment .....		258.97
Sundry .....		71.78
	\$	17,083.58
Less: Refund—Industrial Development Office .....		11,059.52
	\$	6,024.06

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Day Labour .....	\$	2,935.21
Payees under \$100.00 (1) .....		48.12
	\$	2,983.33

## Travel, Sustenance and Vehicle Expenses:

Cherry, E. ....	\$	147.73	Todd, L. ....	\$	110.85
Cherry, L. W. ....		918.15	Payees under \$100.00 (6) ....		112.00
Howard, R. F. ....		393.84			
Kernechuk, A. ....		341.65			
Pickett, P. ....		218.96			
Saskatchewan Government				\$	2,532.76
Airways .....	289.58				

## Other Expenses:

Canadian Kodak Sales Ltd. ....	4,015.43	Saskatchewan Government		
Canadian National Express ...	694.39	Telephones .....	\$	300.10
Cherry, E. ....	400.00	Television Station CKCK ....		237.75
Dunclaren Productions .....	500.00	Treasury Department,		
Graphic Films Ltd. ....	2,139.46	Taxation Branch .....		128.02
Mole Richardson Co. ....	322.18	West Air .....		236.25
Phillips, Gutkin & Associates		Payees under \$100.00 (24) ....		735.87
Ltd. ....	1,489.00			
Pilsner's Esso Service .....	173.00			
Saskatchewan Government			\$	11,567.49
Airways .....	196.04			

## TELEVISION EXTENSION FILMS

Day Labour, Casual and Part-Time Employment .....	\$	333.45
Travel, Sustenance and Vehicle Expenses .....		192.48
Freight, Express, Cartage and Duty .....		154.15
Scientific and Educational Supplies .....		2,710.22
Taxes and Licences .....		163.79
Educational and Scientific Equipment .....		114.26
Sundry .....		151.22
	\$	3,819.57
Less: Refunds—Miscellaneous Sales .....		3,819.57
		Nil

## PHOTOGRAPHIC SERVICES BRANCH—(Concluded)

## TELEVISION EXTENSION FILMS—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Day Labour .....	\$ 333.45
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## Travel, Sustenance and Vehicle Expenses:

Payees under \$100.00 (7) .....	\$ 192.48
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## Other Expenses:

Camera Equipment Co. Inc. ....	\$ 114.26	Payees under \$100.00 (19) .....	\$ 426.57
Canadian Kodak Sales Ltd. ....	118.86		
Canadian National Express ...	153.15		
Graphic Films Ltd. ....	2,317.01		
Treasury Department,			\$ 3,293.64
Taxation Branch .....	163.79		

## PARKS BRANCH (\$259,773.42)

## ADMINISTRATION (\$30,903.76)

Branch Head—Salary .....	\$ 6,600.00		
Permanent Positions—Salaries .....			17,190.51
Rents, Insurance and Utility Services .....			265.41
Publicity, Advertising and Printing .....			627.34
Repairs and Maintenance .....			213.12
Travel, Sustenance and Vehicle Expenses .....			3,351.53
Postage and Communications .....			325.80
Contractual Services (Other) .....			329.51
Stationery and Office Supplies .....			190.42
Truck, Tractor, Aircraft and Machinery Supplies .....			655.85
Taxes and Licences .....			530.00
Compensation for Loss .....			436.27
Sundry .....			188.00
			\$ 30,903.76

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Campbell, A. ....	\$ 6,600.00	Wilson, M. ....	\$ 3,192.00
Feusi, A. J. ....	4,539.51		
Houseman, R. O. ....	5,640.00		\$ 23,790.51
Mann, W. K. ....	3,819.00		

## Travel, Sustenance and Vehicle Expenses:

British American Oil		Houseman, R. O. ....	\$ 261.17
Co. Ltd. ....	\$ 120.03	Imperial Oil Ltd. ....	361.76
Campbell, A. ....	643.86	Mann, W. K. ....	271.70
Department of Public Works		Payees under \$100.00 (3) .....	105.34
(Repair Division) .....	1,217.48		
Federated Co-operatives Ltd.	195.14		\$ 3,351.53
Feusi, A. J. ....	175.05		

## Other Expenses:

Department of Public Works		Lovick, J., & Co. Ltd. ....	\$ 125.34
(Repair Division) .....	493.01	Purchasing Agency .....	158.90
Department of Travel & In-		Queen's Printer .....	431.29
formation, Photographic		Saskatchewan Government	
Services .....	341.00	Insurance Office .....	253.41

## PARKS BRANCH—(Continued)

## ADMINISTRATION—(Concluded)

*Other Expenses:—(Concluded)*

Saskatchewan Government		Payees under \$100.00 (26) .....	\$ 668.70
Telephones .....	\$ 325.80		
Treasury Department,			
Taxation Branch .....	528.00		
Workmen's Compensation		\$	3,761.72
Board .....	436.27		

## FIELD SERVICES (\$24,579.99)

Permanent Positions—Salaries .....	\$ 16,554.00
Rents, Insurance and Utility Services .....	2,447.09
Publicity, Advertising and Printing .....	589.62
Repairs and Maintenance .....	817.68
Travel, Sustenance and Vehicle Expenses .....	637.57
Postage and Communications .....	235.10
Freight, Express, Cartage and Duty .....	488.75
Contractual Services (Other) .....	247.28
Coal, Wood and Other Fuels .....	446.05
Truck, Tractor, Aircraft and Machinery Supplies .....	1,662.18
Miscellaneous Materials and Supplies .....	160.24
Compensation for Loss .....	150.00
Sundry .....	144.43
	<u>\$ 24,579.99</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Connell, G. W. ....	\$ 4,458.00
Herron, J. D. ....	4,458.00
Kerr, C. S. ....	3,966.00
Walker, E. G. ....	3,672.00
	<u>\$ 16,554.00</u>

*Travel, Sustenance and Vehicle Expenses:*

Department of Public Works	
(Repair Division) .....	\$ 136.14
Herron, J. D. ....	162.18
Kerr, C. S. ....	108.90
Payees under \$100.00 (7) ....	230.35
	<u>\$ 637.57</u>

*Other Expenses:*

British American Oil Co.		Saskatchewan Government	
Ltd. ....	\$ 467.78	Insurance Office .....	\$ 381.18
Department of Public Works		Saskatchewan Power	
(Repair Division) .....	645.22	Corporation .....	2,043.01
Federated Co-operatives		Smeed's Moving & Storage	
Ltd. ....	322.24	Ltd. ....	410.93
Imperial Oil Ltd. ....	720.59	Walker, E. G. ....	193.39
Kerr, C. S. ....	180.84	Payees under \$100.00 (37) ...	908.62
McIvor, G. H. ....	150.00		
Maple Creek Motors .....	259.00		
Queen's Printer .....	553.62		\$ 7,388.42
Rendall, J. ....	152.00		

## WORK PROGRAM (\$129,031.22)

Day Labour, Casual and Part-Time Employment .....	\$ 20,715.06
Professional and Technical Services .....	192.42
Rents, Insurance and Utility Services .....	2,878.19
Repairs and Maintenance .....	1,585.04
Travel, Sustenance and Vehicle Expenses .....	177.81

## PARKS BRANCH—(Continued)

## WORK PROGRAM—(Continued)

Freight, Express, Cartage and Duty .....	\$ 104.26
Contractual Services (Other) .....	28,205.40
Scientific and Educational Supplies .....	238.00
Provisions .....	669.85
Coal, Wood and Other Fuels .....	405.10
Truck, Tractor, Aircraft and Machinery Supplies .....	1,330.15
Maintenance and Construction Materials .....	18,522.37
Miscellaneous Materials and Supplies .....	2,331.69
Taxes and Licences .....	217.64
Land and Buildings .....	4,523.42
Road and Bridge Contracts .....	2,500.00
Trucks, Tractors and Other Motor Propelled Vehicles .....	19,851.20
Office Equipment .....	244.52
Furniture, Furnishings and Fixtures .....	17,171.47
Educational and Scientific Equipment .....	777.85
Construction, Maintenance and Farming Equipment .....	6,320.48
Sundry .....	69.30
	<u>\$ 129,031.22</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Day Labour .....\$ 20,715.06

## Travel, Sustenance and Vehicle Expenses:

Payees under \$100.00 (6) .....\$ 177.81

## Other Expenses:

Acme Sewage Service .....	\$ 120.00	Engineers & Plumbers Supply Co. Ltd. ....	\$ 180.61
Aluminum Goods Ltd. ....	644.57	Federated Co-operatives Ltd. ....	5,668.36
Archerwill Co-operative Association Ltd. ....	142.91	Finnies Heating & Plumbing .....	109.38
Ashdown, J. H., Hardware Co. Ltd. ....	5,248.24	Foundation Borings Ltd. ....	495.00
Ashworth, W. J. ....	900.00	Frolick's Appliance Store .....	135.96
Beaver Lumber Co. Ltd. ....	712.17	Fuller, W. F., Machinery Co. Ltd. ....	2,373.36
Bernt, H., & Sons Ltd. ....	117.05	Gaults (Saskatchewan) Ltd. ....	295.67
Best Scientific Products .....	2,866.96	Glacier Drilling Co. ....	2,156.96
Blanchard Foundry Co. Ltd. ....	231.75	Haas, R. J. ....	149.56
Bliss Bros. ....	1,555.00	Hanson Hardware .....	615.77
Bowes, W. ....	211.20	Hiebert Bros. Ltd. ....	131.41
British American Oil Co. Ltd. ....	236.10	Imperial Oil Ltd. ....	241.21
Buckwold & Sons .....	682.15	Imrie, A. N. ....	140.00
Burns & Co. Ltd. ....	245.63	Jansen's Electric .....	171.02
Business Machine Sales Ltd. ....	244.52	Katepwa Beach, Village of ..	100.00
Canadian Fairbanks-Morse Co. Ltd. ....	525.36	Keith Consulting Engineers Ltd. ....	168.25
Canadian Motors Ltd. ....	4,114.44	Kelvington Garage .....	3,640.93
Carlyle Electric .....	325.74	Kelvington Hardware .....	118.86
Clear & May Co. Ltd. ....	192.42	Ken's TV & Radio Service ....	154.13
Coghill, W. M. ....	3,200.00	King's Electric .....	104.75
Crane Ltd. ....	776.40	Kraus Bros. ....	1,500.00
Crown Lumber Co. Ltd. ....	477.96	Leckie, J., Ltd. ....	113.49
Department of Highways & Transportation .....	608.00	Loreburn Co-operative Association Ltd. ....	162.09
Department of Natural Resources, Construction Advance Account .....	819.91	Lunghamer, J. ....	450.00
Department of Public Works (Repair Division) .....	160.33	MacMillan Plumbing & Heating .....	826.94
Eaton, T., Co. Canada Ltd. ...	1,133.26	McMillan, D. ....	910.14
Ector's Garage .....	302.50	Mainline Sales & Service ....	3,640.93
Elbow Co-operative Association Ltd. ....	857.93	Maple Creek Co-operative Association Ltd. ....	1,806.12
Electric Motor Service Ltd. ...	498.61	Marshall Wells of Canada Ltd. ....	1,848.05
Elk Service .....	184.03	Mayer, K. J. ....	250.00
Elmer's Machine Shop .....	146.33	Mayer Paint Co. Ltd. ....	2,553.31
		Mid-West Paper Ltd. ....	505.04

## PARKS BRANCH—(Continued)

## WORK PROGRAM—(Concluded)

## Other Expenses:—(Concluded)

Mid-West Soap & Supplies Ltd. ....	\$ 172.47	Saskatchewan Power Corporation .....	\$ 7,992.69
Nelson, E. H. ....	120.00	Saskatchewan Timber Board .....	2,870.54
Northern Electric Co. Ltd. ....	842.28	Sauer, R. J., Sales & Service .....	164.65
Olinowich, J. ....	180.00	Seminuk, A. A. ....	174.55
Ornamental Bronze Co. Ltd. ...	238.00	Sherwood Co-operative Association Ltd. ....	442.94
Park Hannesson Ltd. ....	1,009.39	Simmons Ltd. ....	2,001.00
Parker, H. J. ....	287.89	Stanley Mfg. Co. Ltd. ....	224.70
Patrick, J., Ltd. ....	500.00	Story, F. E. ....	2,626.00
Pollock, R. G. ....	4,730.12	Sveinbjornson, O., & Sons ..	1,762.50
Prairie Gas Ltd. ....	1,031.44	Treen's Meat Market .....	104.33
Promislow Bros. Ltd. ....	554.71	Triple Ware Distributors Ltd. ....	259.00
Quinn, P. ....	600.00	Tschettters, R. ....	524.05
Rural Municipality of Blaine Lake No. 434 .....	102.99	Washer Service Co. Ltd. ....	287.94
Ray's Garage ....	3,640.92	Wawota Building Supplies ....	120.37
Receiver General of Canada, Unemployment Insurance ..	145.78	Western Machine & Engineering Ltd. ....	101.05
Regina Bottlers Ltd. ....	1,004.25	Weyburn Motors Ltd. ....	1,947.02
Regina Flying Club ....	316.50	Wharran, A. ....	100.00
Regina Sash & Door Co. Ltd. ....	175.27	Williams Restaurant Supply Ltd. ....	4,755.99
Rendall, Mrs. J. ....	343.00	Payees under \$100.00 (57) ..	1,935.16
Rendall, J. ....	215.00		
Reuben's Electrical Service ..	1,028.73		
Rudy Fertile Co-operative Association Ltd. ....	100.36		
Saskatchewan Government Insurance Office .....	2,206.00		
			\$ 108,138.35

## RECREATIONAL CENTRES (\$19,557.00)

## Grants:

Benevolent Protective Order of Elks, Cutknife .....	\$ 750.00
Benevolent Protective Order of Elks, No. 385, Indian Head .....	750.00
Canadian Legion, Admiral .....	500.00
Canadian Legion, Fillmore .....	500.00
Denare Beach Ratepayers Association .....	500.00
Dr. Mainprize Community Park, Midale .....	750.00
Duck Lake Fish & Game League .....	1,150.00
Gravelbourg Agricultural Society .....	500.00
Last Mountain Fish & Game League .....	500.00
Leslie Beach Co-operative Association .....	750.00
Loon Lake Beach .....	100.00
Loreburn Lions Club .....	500.00
Moose Jaw, City of .....	1,800.00
Muenster Memorial Park Committee .....	500.00
Neilburg Kinsmen Club .....	500.00
North Battleford Junior Chamber of Commerce .....	1,800.00
Oungre Memorial Park Committee .....	500.00
St. Victor Chamber of Commerce .....	300.00
Spalding & District Board of Trade .....	500.00
Swift Current Junior Chamber of Commerce .....	500.00
Wadena Kinsmen Club .....	500.00
Wakaw Lions Club .....	500.00
Weyburn Community Park Association .....	1,000.00
Wolseley & District Chamber of Commerce .....	300.00
Wood River Beach Association, Lafleche .....	1,000.00
Wynyard Lions Club .....	750.00
York Lake Park Association .....	1,000.00
Payees under \$100.00 (24) .....	857.00
	\$ 19,557.00

## PARKS BRANCH—(Concluded)

## FEDERAL-PROVINCIAL WINTER WORKS PROGRAM—PICNIC AND CAMP SITES (\$55,701.45)

Day Labour, Casual and Part-Time Employment .....	\$ 14,858.06
Repairs and Maintenance .....	490.94
Travel, Sustenance and Vehicle Expenses .....	155.45
Freight, Express Cartage and Duty .....	756.41
Contractual Services (Other) .....	4,277.51
Coal, Wood and Other Fuels .....	202.23
Truck, Tractor, Aircraft and Machinery Supplies .....	230.04
Maintenance and Construction Materials .....	29,462.27
Miscellaneous Materials and Supplies .....	116.63
Taxes and Licences .....	151.83
Land and Buildings .....	338.06
Construction, Maintenance and Farming Equipment .....	322.22
Miscellaneous Property .....	4,243.27
Sundry .....	96.53
	<u>\$ 55,701.45</u>

## Detail of Above Expenditures

Salaries, Services and Gratuities: Day Labour .....	\$ 14,858.06
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## Travel, Sustenance and Vehicle Expenses:

Feusi, A. J. ....	\$ 118.70
Payees under \$100.00 (4) .....	36.75
	<u>\$ 155.45</u>

## Other Expenses:

Canadian Pacific Railway Co. ....	\$ 756.41	Reuben's Electrical Service ...	605.30
Carlyle Co-operative Association Ltd. ....	3,197.10	Saskatchewan Cement Co. Ltd. ....	407.88
Department of Public Works (Repair Division) .....	119.71	Saskatchewan Timber Board .....	3,975.58
Federated Co-operatives Ltd. ....	12,636.89	Saskatoon Co-operative Association Ltd. ....	904.19
Gall's Lumber Yard .....	5,107.98	Sherwood Co-operative Association Ltd. ....	2,623.35
Jansen's Electric .....	338.06	Sterling Hardware & Millwork Ltd. ....	324.81
Krahe, F. ....	343.10	Van Der Zaan, J. ....	991.86
MacMillan Plumbing & Heating .....	910.25	Western Machine & Engineering Ltd. ....	112.36
Mayer Paint Co. Ltd. ....	4,790.88	Wharran, A. ....	550.00
Mercury & Marine Sales .....	440.60	Payees under \$100.00 (17) ....	549.80
Pollock, R. G., Construction ..	850.00		
Receiver General of Canada, Unemployment Insurance ...	151.83		<u>\$ 40,687.94</u>

## SPECIAL PROJECTS (\$103,130.00)

## PUBLICATIONS (\$62,212.71)

Permanent Positions—Salaries .....	\$ 9,934.54
Publicity, Advertising and Printing .....	40,820.17
Travel, Sustenance and Vehicle Expenses .....	276.30
Postage and Communications .....	158.39
Freight, Express, Cartage and Duty .....	111.27
Contractual Services (Other) .....	6,381.46
Scientific and Educational Supplies .....	2,955.42
Miscellaneous Materials and Supplies .....	1,575.16
	<u>\$ 62,212.71</u>

## SPECIAL PROJECTS—(Continued)

## PUBLICATIONS—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Baynes, E. R. ....	\$	3,122.00
Fogg, D. H. ....		1,524.52
Lyngseth, J. ....		1,322.02
MacNeill, P. B. ....		3,966.00
	\$	9,934.54

## Travel, Sustenance and Vehicle Expenses:

Higginbotham, C. H. ....	\$	207.10
Payees under \$100.00 (3) .....		69.20
	\$	276.30

## Other Expenses:

Bothwell, G., Advertising Co. Ltd. ....	\$	1,032.70	Queen's Printer .....	\$	30,528.40
Brown, H., Agencies .....		1,510.50	Robertson, J. S. ....		129.70
Gibbons, J. J., Ltd. ....		454.45	Saskatchewan Government		
Higginbotham, C. H. ....		5,972.36	Telephones .....		158.39
Lovick, J., & Co. Ltd. ....		8,784.62	Sign Craft .....		2,986.00
Marie Kilden District			Payees under \$100.00 (11) ..		244.75
Homemakers' Club, .....					
Carragana .....		200.00		\$	52,001.87

## ADVERTISING (\$11,724.97)

Permanent Positions—Salaries .....	\$	6,489.00
Publicity, Advertising and Printing .....		5,089.27
Sundry .....		146.70
	\$	11,724.97

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Chopik, J. M. ....	\$	2,160.00
Palmer, R. ....		4,329.00
	\$	6,489.00

Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (1) .....	\$	50.05
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## Other Expenses:

Gibbons, J. J., Ltd. ....	\$	1,455.79	Saskatchewan Junior Hockey		
Globe Encyclopedia Co. ....		800.00	League .....	\$	150.00
Knights of Columbus Council			Synod of Diocese of		
No. 1247, Regina .....		200.00	Qu'Appelle .....		100.00
Knights of Columbus Council			Payees under \$100.00 (11) ....		377.99
No. 1517, Saskatoon .....		250.00			
Lovick, J., & Co. Ltd. ....		1,277.14			
Pion-Era, Saskatoon .....		150.00		\$	5,185.92
Saskatchewan Civil Service					
Association .....		425.00			

## ART (\$19,468.96)

Permanent Positions—Salaries .....	\$	17,420.73
Day Labour, Casual and Part-Time Employment .....		168.48
Publicity, Advertising and Printing .....		394.21



## SPECIAL PROJECTS—(Concluded)

## ART—(Concluded)

Travel, Sustenance and Vehicle Expenses .....	\$	412.70
Contractual Services (Other) .....		164.50
Scientific and Educational Supplies .....		823.38
Sundry .....		84.96
	\$	19,468.96

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Anderson, A. O. ....	\$	4,093.59	Day Labour .....	\$	168.48
Davey, A. W. ....		6,600.00			
Sotropa, V. ....		3,791.67		\$	17,589.21
Walter, A. D. ....		2,935.47			

Travel, Sustenance and Vehicle Expenses: Davey, A. W. ....	\$	412.70
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## Other Expenses:

Advance Blue Print Co. ....	\$	101.87	Robertson, J. S. ....	\$	164.50
Lovick, J., & Co. Ltd. ....		161.35	Payees under \$100.00 (17) ....		490.59
NorCal Reproductions & Engineering Supplies Ltd. ...		315.88		\$	1,467.05
Queen's Printer .....		232.86			

## RADIO ROOM (\$9,723.36)

Permanent Positions—Salaries .....	\$	8,676.79
Postage and Communications .....		316.35
Contractual Services (Other) .....		154.71
Miscellaneous Materials and Supplies .....		397.25
Sundry .....		178.26
	\$	9,723.36

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Clements, M. R. ....	\$	4,590.41
Klyberg, F. W. ....		4,086.38
	\$	8,676.79

Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (3) .....	\$	91.85
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## Other Expenses:

Sacker Electronics Co. Ltd. ...	\$	142.07	Payees under \$100.00 (16) ....	\$	335.39
Saskatchewan Government Telephones .....		315.05		\$	954.72
White, A. ....		162.21			

## WESTERN DEVELOPMENT MUSEUM (\$53,000.00)

## Grants:

Western Development Museum Fund .....	\$	43,000.00
Western Development Museum Fund, a/c Pion-Era .....		10,000.00
	\$	53,000.00

TOTAL—TRAVEL AND INFORMATION .....	\$	763,036.74
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## TREASURY

(\$2,352,313.98)

## TREASURY ADMINISTRATION (\$50,671.27)

Department Head—Salary .....	\$	12,840.00
Permanent Positions—Salaries .....		26,924.09
Temporary Positions—Salaries .....		945.26
Day Labour, Casual and Part-Time Employment .....		214.85
Professional and Technical Services .....		108.50
Publicity, Advertising and Printing .....		1,531.56
Repairs and Maintenance .....		198.62
Travel, Sustenance and Vehicle Expenses .....		2,205.73
Postage and Communications .....		1,486.75
Contractual Services (Other) .....		171.23
Stationery and Office Supplies .....		846.86
Scientific and Educational Supplies .....		235.91
Grants and Other Contributions .....		750.00
Office Equipment .....		2,133.77
Sundry .....		78.14
	\$	50,671.27

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Pilbrandt, M. P. ....	\$	629.71	Vollbrecht, E. N. ....	\$	3,966.00
Fyles, M. M. ....		179.54	Wakabayashi, A. T. ....		7,601.00
Haney, W. L. ....		387.53	White, M. K. ....		4,590.00
Higgins, J. P. ....		702.95	Ziehlke, V. R. ....		4,149.31
Johnson, A. W. ....	12,840.00		Payees under \$100.00 (3) ....		117.92
Mackay, S. W. ....	153.47				
Myers, H. A. ....	1,705.12				
Rolston, A. ....	887.65			\$	40,949.20
Tuder, B. ....	3,039.00				

*Travel, Sustenance and Vehicle Expenses:*

Johnson, A. W. ....	\$	1,174.88
Trans-Canada Air Lines .....		941.40
Payees under \$100.00 (+) .....		89.45
	\$	2,205.73

Grants: Canadian Institute of Public Administration .....	\$	750.00
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*Other Expenses:*

Dictaphone Corporation Ltd. ....	\$	1,428.66	Royal Institute of Public Administration .....	\$	183.49
International Business Machines Co. Ltd. ....	724.00		Saskatchewan Government Telephones .....		1,425.35
Minnesota Mining & Mfg. of Canada Ltd. ....	140.02		Underwood Ltd. ....		135.29
Purchasing Agency .....	407.62		Payees under \$100.00 (30) ...		303.69
Queen's Printer .....	1,909.72			\$	6,766.34
Robertson, J. S. ....	108.50				

## TREASURY AND DEBT MANAGEMENT BRANCH (\$213,268.74)

Branch Head—Salary .....	\$	9,558.00
Permanent Positions—Salaries .....		96,296.38
Temporary Positions—Salaries .....		1,843.62
Day Labour, Casual and Part-Time Employment .....		114.30
Retiring Gratuities .....		559.26
Professional and Technical Services .....		19,048.19

## TREASURY AND DEBT MANAGEMENT BRANCH—(Concluded)

Rents, Insurance and Utility Services .....	\$	319.90
Publicity, Advertising and Printing .....		10,256.41
Repairs and Maintenance .....		716.96
Travel, Sustenance and Vehicle Expenses .....		975.58
Postage and Communications .....		32,670.32
Contractual Services (Other) .....		7,400.05
Stationery and Office Supplies .....		11,929.18
Office Equipment .....		766.00
Exchange and Handling Charges .....		20,761.54
Sundry .....		53.05
	\$	213,268.74

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Anaka, B. ....	\$	1,210.81	Myers, H. A. ....	\$	1,611.61
Anderson, E. E. I. ....		3,816.16	Nancekievill, G. ....		3,827.83
Baker, A. P. ....		9,558.00	Parkinson, E. C. ....		1,578.00
Brunskill, C. L. ....		554.08	Philp, M. ....		3,536.15
Campbell, R. I. ....		3,241.81	Podmaroff, J. ....		3,561.05
Derry, H. ....		1,199.06	Read, G. ....		1,953.51
Donaldson, M. ....		464.99	Read, S. ....		1,703.67
Gelsinger, M. ....		3,895.88	Ronnie, B. K. ....		3,816.00
Gettle, M. R. ....		2,148.09	Rygus, M. ....		318.67
Grundy, M. ....		5,604.88	Sawa, D. ....		355.45
Harrison, O. M. ....		4,640.57	Sieber, J. M. ....		2,499.84
Haylock, H. ....		3,245.26	Smoly, B. ....		956.47
Hodder, J. P. ....		2,909.85	Toombs, L. W. ....		4,543.36
Howard, P. ....		4,041.05	Venne, A. R. ....		3,834.44
Johnston, C. W. ....		4,456.96	Walker, I. J. ....		3,833.67
Kurtz, K. ....		2,168.40	Young, K. W. ....		1,725.06
McKay, H. C. ....		186.47	Payees under \$100.00 (3) .....		88.80
McKenzie, C. D. ....		7,428.00			
McNeil, G. H. ....		6,732.00			
Mastel, R. ....		688.08		\$	108,371.56
Morris, E. ....		437.58			

*Travel, Sustenance and Vehicle Expenses:*

Baker, A. P. ....	\$	792.67
Payees under \$100.00 (3) .....		182.91
	\$	975.58

*Other Expenses:*

Bank of Montreal .....	\$	341.12	Edward's Sheet Metal & Heating Ltd. ....	\$	339.90
Bank of Montreal Trust Co. ....		2,708.86	National Cash Register Co. of Canada Ltd. ....		155.09
Brinks Express Co. of Canada Ltd. ....		7,361.00	O. K. Marking Devices Ltd. ....		291.86
British American Bank Note Co. Ltd. ....		1,775.00	Osler, Hammond & Nanton Ltd. ....		146.34
Burroughs Adding Machine of Canada Ltd. ....		454.63	Postmaster .....		31,444.24
Canadian Bank of Commerce .....		511.46	Purchasing Agency .....		1,795.77
Canadian Bank of Commerce Trust Co. ....		1,222.90	Queen's Printer .....		11,514.94
Canadian Bank Note Co. Ltd. ....		6,787.26	Remington Rand Ltd. ....		333.37
Canadian Pacific Railway Co., Communications .....		103.29	Royal Bank of Canada .....		14,165.08
Department .....		266.64	Royal Bank of Canada Trust Co. ....		1,449.60
Chase Manhattan Bank .....		146.56	Saskatchewan Government Telephones .....		759.75
Chase National Bank of New York .....		205.54	Underwood Ltd. ....		247.72
Commercial Printers Ltd. ....		3,406.64	Payees under \$100.00 (18) ....		348.24
Cravath, Swaine & Moore .....		15,638.80		\$	103,921.60
Daly, Harvey & Cooper .....					

## COMPTROLLER'S OFFICE (\$116,782.87)

Branch Head—Salary .....	\$ 9,558.00
Permanent Positions—Salaries .....	66,299.11
Temporary Positions—Salaries .....	2,134.04
Rents, Insurance and Utility Services .....	21,014.27
Publicity, Advertising and Printing .....	10,549.54
Repairs and Maintenance .....	573.88
Postage and Communications .....	359.05
Freight, Express, Cartage and Duty .....	343.38
Stationery and Office Supplies .....	5,949.54
Sundry .....	2.06
	<u>\$ 116,782.87</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Armstrong, L. M. ....	\$ 3,240.00	McGillivray, D. L. ....	\$ 1,037.71
Block, A. P. ....	3,608.88	McKay, W. N. ....	1,369.63
Boehm, P. J. ....	4,284.00	Mazil, J. ....	1,645.04
Campbell, E. M. ....	2,774.00	Mellis, H. L. ....	1,629.66
Dawson, G. C. ....	4,603.60	Newis, W. E. ....	3,428.20
Derkitt, H. L. ....	3,230.88	Robinson, L. M. ....	4,608.63
Eberts, M. L. ....	2,672.51	Rumpel, S. R. ....	4,237.91
Emery, L. G. ....	7,866.00	Thomson, E. ....	689.63
Finlayson, D. M. ....	1,990.09	Urban, A. K. ....	2,726.58
Fuchs, A. J. ....	3,394.91	Wilson, V. A. ....	3,705.31
Geisthardt, J. ....	3,193.13	Wulff, M. J. ....	644.85
Hassman, M. ....	1,428.00		
Kerr, A. M. ....	9,558.00		<u>\$ 77,991.15</u>
Kydd, M. ....	424.00		

*Other Expenses:*

Burroughs Adding Machine of Canada Ltd. ....	\$ 569.10	Saskatchewan Hospitalization Fund, Data Processing ....	\$ 548.27
International Business Machines Co. Ltd. ....	20,492.01	Western Expressways Ltd. ...	186.24
Queen's Printer ....	16,292.59	Payees under \$100.00 (9) ....	344.46
Saskatchewan Government Telephones .....	359.05		<u>\$ 38,791.72</u>

TAXATION BRANCH (\$935,697.61)

## GENERAL ADMINISTRATION (\$85,505.99)

Branch Head—Salary .....	\$ 9,558.00
Permanent Positions—Salaries .....	67,789.62
Temporary Positions—Salaries .....	247.83
Day Labour, Casual and Part-Time Employment .....	490.00
Retiring Gratuities .....	1,614.36
Rents, Insurance and Utility Services .....	219.79
Repairs and Maintenance .....	819.45
Travel, Sustenance and Vehicle Expenses .....	1,860.66
Postage and Communications .....	948.58
Stationery and Office Supplies .....	951.62
Scientific and Educational Supplies .....	125.20
Taxes and Licences .....	113.00
Compensation for Loss .....	720.05
Sundry .....	47.83
	<u>\$ 85,505.99</u>

TAXATION BRANCH—(Continued)

## GENERAL ADMINISTRATION—(Concluded)

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Barks, S. R. ....	\$ 3,240.00	McDowell, R. ....	\$ 6,342.00
Bosch, J. M. ....	3,528.00	Richardson, C. ....	3,207.00
Drummond, D. ....	9,558.00	Ringrose, A. C. ....	3,816.00
Elliott, M. G. ....	2,877.00	Sava, M. L. ....	3,384.00
Fisher, M. B. ....	2,307.00	Stan, W. M. ....	7,800.50
Frohlick, G. D. ....	4,000.71	Vicq, H. F. ....	4,175.56
Halpenny, J. E. ....	3,816.00	Wilson, M. ....	3,528.00
Hildebrand, M. ....	3,885.76	Zotzman, D. E. ....	3,771.43
Kraemer, G. M. ....	1,078.00		
Luedtke, N. C. ....	2,970.00		
MacMillan, D. ....	6,414.85		\$ 79,699.81

*Travel, Sustenance and Vehicle Expenses:*

Department of Public Works (Repair Division) .....	\$ 1,556.63
Drummond, D. ....	200.45
Payees under \$100.00 (2) .....	103.58
	<u>\$ 1,860.66</u>

*Other Expenses:*

Addressograph-Multigraph of Canada Ltd. ....	\$ 318.53	Saskatchewan Government Telephones .....	\$ 719.39
Burroughs Adding Machine of Canada Ltd. ....	430.60	Treasury Department, Taxation Branch .....	113.00
Mid-West Paper Ltd. ....	204.61	Workmen's Compensation Board .....	720.05
Postmaster .....	226.93	Payees under \$100.00 (16) .....	516.26
Purchasing Agency .....	359.99		
Queen's Printer .....	168.12		
Saskatchewan Government Insurance Office .....	168.04		\$ 3,945.52

ADMINISTRATION OF THE EDUCATION AND HOSPITALIZATION TAX ACT  
(\$236,758.10)

Permanent Positions—Salaries .....	\$ 182,874.43
Temporary Positions—Salaries .....	696.00
Day Labour, Casual and Part-Time Employment .....	324.54
Professional and Technical Services .....	100.45
Rents, Insurance and Utility Services .....	244.35
Publicity, Advertising and Printing .....	489.12
Repairs and Maintenance .....	1,243.05
Travel, Sustenance and Vehicle Expenses .....	22,571.42
Postage and Communications .....	7,996.97
Freight, Express, Cartage and Duty .....	851.13
Stationery and Office Supplies .....	5,277.56
Scientific and Educational Supplies .....	778.92
Taxes and Licences .....	289.82
Passenger Vehicles .....	8,879.41
Office Equipment .....	4,019.31
Construction, Maintenance and Farming Equipment .....	109.59
Sundry .....	12.03
	<u>\$ 236,758.10</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Alfstad, D. J. ....	\$ 2,959.48	Blondeau, J. H. ....	\$ 5,351.76
Anderson, J. E. ....	403.49	Brady, G. M. ....	2,011.75
Annof, E. M. ....	162.27	Burke, Y. M. ....	1,604.57

TAXATION BRANCH—(Continued)ADMINISTRATION OF THE EDUCATION AND HOSPITALIZATION  
TAX ACT—(Continued)*Salaries, Services and Gratuities:—(Concluded)*

Burrows, D. M. ....	\$ 951.14	Mureski, A. F. ....	\$ 3,240.00
Draper, M. J. ....	3,207.00	Oie, E. J. ....	3,816.00
Elliott, I. L. ....	232.00	Palmer, O. R. ....	3,321.39
Engel, E. E. ....	2,910.00	Pechey, N. A. ....	4,703.16
Ford, L. P. ....	3,816.00	Peppler, H. W. ....	4,826.84
Fostey, M. ....	4,206.00	Radmacher, I. L. ....	447.43
Garnsey, W. ....	3,966.00	Reed, L. T. ....	1,238.00
Gawdyda, K. ....	2,832.00	Rcid, I. S. ....	162.27
Gort, H. ....	4,840.74	Rohachuk, W. ....	3,816.00
Gourley, W. P. ....	512.12	St. Michel, R. A. ....	6,282.00
Halbwachs, B. K. ....	3,894.00	Saunderson, E. M. ....	5,028.00
Hall, R. ....	2,198.73	Scherer, K. J. ....	3,276.00
Holzer, D. A. ....	4,109.47	Schuck, A. J. ....	7,278.00
Johnson, K. M. ....	1,554.00	Shtuka, F. ....	4,005.00
Jones, H. P. ....	3,816.00	Smith, L. V. ....	2,333.22
Kermode, H. A. ....	4,824.00	Stark, E. A. ....	4,206.00
Kracmer, G. M. ....	5,264.00	Tate, W. K. ....	6,562.00
Kristjanson, E. A. ....	696.00	Turner, R. W. ....	4,044.00
Krug, W. W. ....	1,630.91	Warren, C. R. ....	4,503.00
Kuffner, C. H. ....	4,458.00	Wilkinson, R. L. ....	3,276.00
Leach, G. G. ....	4,122.00	Wolfe, E. I. ....	2,970.00
Lees, J. E. ....	2,604.00	Young, M. L. ....	2,494.96
Leggett, E. G. ....	4,824.00	Zurawski, S. ....	5,697.00
Millar, J. B. ....	6,606.00		
Morris, E. ....	941.93		
Morton, J. A. ....	4,859.34		
			\$ 183,894.97

*Travel, Sustenance and Vehicle Expenses:*

Blondeau, J. H. ....	\$ 2,059.18	St. Michel, R. A. ....	\$ 530.61
Department of Public Works (Repair Division) ....	2,739.18	Saunderson, E. M. ....	1,390.05
Fostey, M. ....	1,173.15	Scherer, K. J. ....	224.50
Gort, H. ....	523.60	Shtuka, F. ....	469.90
Halbwachs, B. K. ....	1,148.00	Stark, E. A. ....	881.43
Hall, R. ....	626.60	Turner, R. W. ....	1,129.80
Holzer, D. A. ....	1,372.07	Warren, C. R. ....	985.35
Kermode, H. A. ....	1,132.04	Wilkinson, R. L. ....	901.80
Kracmer, G. M. ....	448.95	Zurawski, S. ....	1,508.14
Leach, G. G. ....	816.10	Payees under \$100.00 (18) ....	686.48
Millar, J. B. ....	265.87		
Pechey, N. A. ....	1,383.12		
Peppler, H. W. ....	175.50		
			\$ 22,571.42

*Other Expenses:*

Addressograph-Multigraph of Canada Ltd. ....	\$ 1,492.76	Postmaster ....	\$ 6,950.20
Beacon Motors Ltd. ....	2,335.75	Prince Albert & Eastern Freight Ltd. ....	275.82
Burroughs Adding Machine of Canada Ltd. ....	410.06	Purchasing Agency ....	1,173.31
CCH Canadian Ltd. ....	126.00	Queen's Printer ....	3,107.72
Dun & Bradstreet of Canada Ltd. ....	410.00	Remington Rand Ltd. ....	145.88
Fire Fighting Equipment Co. Henderson Directories Ltd. ...	109.59 143.17	Saskatchewan Government Insurance Office ....	244.35
Kurtz Motors Ltd. ....	6,543.66	Saskatchewan Government Telephones ....	967.97
Lovick, J., & Co. Ltd. ....	489.12	Treasury Department, Taxation Branch ....	296.98
McKee Moving & Storage Co. Ltd. ....	248.69	Underwood Ltd. ....	192.59
Mid-West Paper Ltd. ....	745.00	Payees under \$100.00 (33) ....	908.80
National Cash Register Co. of Canada Ltd. ....	2,974.29		
			\$ 30,291.71

TAXATION BRANCH—(Continued)

## ADMINISTRATION OF THE VEHICLES ACT (\$430,050.20)

Permanent Positions—Salaries .....	\$	178,316.76
Temporary Positions—Salaries .....		53,458.94
Day Labour, Casual and Part-Time Employment .....		2,727.77
Retiring Gratuities .....		1,683.09
Rents, Insurance and Utility Services .....		1,515.84
Publicity, Advertising and Printing .....		141.69
Repairs and Maintenance .....		2,030.64
Travel, Sustenance and Vehicle Expenses .....		460.80
Postage and Communications .....		29,814.41
Freight, Express, Cartage and Duty .....		5,807.78
Contractual Services (Other) .....		17,666.15
Stationery and Office Supplies .....		40,186.00
Scientific and Educational Supplies .....		2,575.07
Motor Car Plates and Markers .....		83,428.10
Miscellaneous Materials and Supplies .....		3,425.87
Taxes and Licences .....		2,829.29
Office Equipment .....		3,970.00
Sundry .....		72.00
	\$	430,050.20

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Ackerman, D. F. ....	\$	338.29	Doucet, M. A. ....	\$	539.64
Albright, J. ....		482.77	Draycott, M. J. ....		3,344.28
Allen, E. P. ....		701.25	Eiswirth, B. R. ....		108.35
Anderson, H. ....		1,008.29	Engstrom, M. ....		787.78
Anderson, M. E. ....		709.16	Erskine, M. D. ....		448.13
Annoff, E. M. ....		718.64	Ferguson, N. J. ....		2,899.59
Arrell, J. R. ....		535.03	Finch, G. ....		770.55
Ast, M. ....		424.23	Gallagher, J. E. ....		398.49
Baguley, M. C. ....		1,593.68	Gawdyda, K. ....		592.81
Bantle, J. M. ....		190.61	Geekie, H. ....		127.68
Bartok, A. E. ....		2,670.02	Gess, A. E. ....		1,092.00
Bassett, H. A. ....		344.04	Gettel, E. M. ....		733.83
Beckerman, H. M. ....		852.29	Giesbrecht, C. A. ....		949.92
Bell, E. ....		1,180.64	Gill, M. G. ....		1,756.00
Berekoff, M. ....		1,530.70	Gleeson, M. L. ....		4,493.52
Bergsveinson, O. ....		340.15	Green, A. ....		3,816.00
Betker, E. ....		3,874.92	Greenberg, M. ....		4,556.81
Bishop, E. E. ....		105.13	Groff, G. S. ....		839.15
Bonsor, M. M. ....		534.00	Guraluick, P. E. ....		577.78
Bouvier, A. ....		463.25	Hamm, H. L. ....		323.77
Brady, L. E. ....		183.39	Handley, D. ....		2,660.05
Brady, V. G. ....		100.61	Hannah, L. ....		100.61
Bray, I. P. ....		3,146.69	Hansen, S. G. ....		424.00
Brayley, B. M. ....		100.61	Hanson, J. D. ....		2,209.63
Bridger, P. J. ....		1,042.04	Harker, K. ....		390.23
Brown, H. ....		861.80	Harland, I. ....		238.16
Brown, K. E. ....		422.68	Hart, E. M. ....		653.29
Cameron, J. H. ....		382.87	Haxby, J. V. ....		100.61
Cantin, R. M. ....		756.30	Hetteima, E. F. ....		355.45
Capper, D. ....		408.73	Hill, B. ....		416.44
Carlson, D. J. ....		3,199.10	Hoyes, E. I. ....		507.33
Clark, V. E. ....		1,340.15	Hubbard, E. ....		322.87
Coderre, I. ....		3,943.66	Ing, K. Y. ....		2,410.69
Colhoun, V. A. ....		589.97	Jackson, A. E. ....		487.36
Collins, V. A. ....		561.15	Jacob, W. B. ....		367.05
Connor, A. R. ....		594.27	Jacobson, D. E. ....		2,610.83
Cook, M. ....		933.45	Johnson, K. M. ....		5,397.00
Crisp, C. M. ....		453.92	Kardash, R. ....		752.94
Crummey, D. H. ....		517.05	Kellie, I. M. A. ....		931.65
Culbert, L. F. ....		366.08	Kembel, H. M. ....		553.10
Currie, L. M. ....		506.67	Kerr, G. ....		119.23
Dormuth, L. M. ....		804.53			



TAXATION BRANCH—(Continued)

## ADMINISTRATION OF THE VEHICLES ACT—(Continued)

*Salaries, Services and Gratuities:—(Concluded)*

Kerr, J. E. ....	\$ 4,642.74	Racette, M. A. ....	\$ 1,667.90
Kessler, N. B. ....	483.11	Rawlinson, H. M. ....	4,762.46
King, E. ....	429.39	Reeves, L. G. ....	1,688.00
King, R. J. ....	300.00	Reibin, J. G. ....	3,461.33
Kleckner, M. H. K. ....	2,232.00	Reid, E. A. ....	421.07
Kobelsky, E. ....	3,384.58	Reid, I. S. ....	718.64
Koeckeritz, M. M. ....	533.33	Richter, L. M. ....	483.06
Kreptul, C. V. ....	433.27	Riome, G. A. ....	1,200.00
Kristjanson, E. A. ....	595.57	Ritter, A. F. ....	987.09
Kurek, P. M. ....	2,883.15	Ryan, E. M. ....	3,284.87
Lafreniere, R. R. M. ....	1,578.00	Sakundiak, C. ....	147.04
Lawrence, I. S. ....	125.48	Sample, K. ....	3,349.27
Lawson, A. L. ....	563.73	Schuster, E. C. ....	320.46
Legge, L. B. ....	383.69	Schwartz, E. E. ....	100.61
Leggett, E. G. ....	168.66	Shier, E. ....	449.88
Leonard, R. G. ....	483.11	Short, E. M. ....	1,541.04
Lokken, J. A. ....	186.47	Shotter, M. ....	3,147.56
Lomas, V. ....	2,088.00	Sikorski, C. ....	240.91
Loran, J. A. ....	1,748.00	Simpson, R. C. ....	3,183.33
Lund, I. E. ....	509.23	Skelton, S. C. ....	1,044.00
MacKinnon, C. E. ....	100.61	Sorensen, E. L. ....	108.19
MacPherson, L. L. ....	247.93	Sorsdahl, J. A. ....	1,269.86
McCall, O. R. ....	2,258.42	Sprake, I. L. ....	332.73
McCulloch, J. ....	3,957.41	Stark, E. A. ....	178.19
McEwen, B. ....	717.92	Stark, J. H. ....	571.97
McGraw, M. ....	465.49	Stebner, V. ....	449.02
McKague, M. A. ....	803.54	Steele, E. E. ....	612.93
McQueen, E. L. ....	100.61	Stephen, A. J. ....	1,233.66
Macht, J. P. ....	100.61	Stewart, C. H. ....	3,992.02
Maher, E. F. ....	3,372.74	Streibel, M. R. ....	1,899.04
Maiers, E. ....	3,288.00	Strutt, N. E. ....	405.03
Marchand, A. M. ....	479.63	Sureau, W. G. ....	4,512.98
Marshall, R. ....	4,177.38	Sutcliffe, F. J. ....	2,787.54
Masse, E. H. ....	2,754.05	Sutherland, L. V. ....	554.09
Misniak, A. V. ....	2,604.00	Switzer, P. ....	3,922.79
Mohr, G. A. ....	757.16	Taylor, R. M. ....	2,944.50
Moore, L. M. ....	2,262.26	Timm, L. M. ....	320.46
Mosewich, K. A. ....	828.00	Tuepah, L. M. ....	523.48
Mukanick, O. F. ....	482.52	Turnbull, J. ....	332.80
Myers, R. M. ....	1,129.82	Underhill, A. E. ....	606.51
Nicholson, M. H. ....	100.61	Wallington, F. M. ....	3,387.31
Nokonechny, G. P. ....	1,068.00	Watson, M. F. ....	502.81
Novak, L. ....	2,804.74	Weimer, E. ....	401.82
Nowell, P. L. ....	674.42	West, A. E. ....	115.29
O'Connor, G. M. ....	482.35	Wheeler, I. A. ....	2,748.71
Osborn, H. M. ....	100.61	White, V. ....	308.51
Osterberg, M. M. H. ....	414.27	Wilson, A. T. ....	539.69
Ostrander, M. E. ....	726.50	Wilson, E. C. ....	4,606.94
Owen, P. M. ....	2,075.60	Wilson, M. ....	1,136.73
Pastuch, R. M. ....	2,222.76	Zamulinsky, M. ....	320.46
Patser, N. P. ....	2,668.05	Zealand, A. D. ....	455.14
Pederson, A. ....	510.00	Payees under \$100.00 (19) ...	886.70
Persson, M. D. ....	135.13		
Peterson, A. M. ....	504.12		
Piniach, P. ....	374.78		
Pitzel, L. A. ....	631.18		
			\$ 236,186.56

*Travel, Sustenance and Vehicle Expenses:*

Koeckeritz, M. M. ....	\$ 148.85
Payees under \$100.00 (9) ....	311.95
	\$ 460.80

TAXATION BRANCH—(Continued)

## ADMINISTRATION OF THE VEHICLES ACT—(Concluded)

*Other Expenses:*

Addressograph-Multigraph of Canada Ltd. ....	\$ 1,259.97	Purchasing Agency .....	\$ 2,470.37
Business Machine Sales Ltd. ....	113.72	Queen's Printer .....	36,797.29
Canadian Corps of Commissioners .....	745.25	Receiver General of Canada, Unemployment Insurance ...	227.60
Canadian National Express .....	1,396.80	Sanford Evans Co. Ltd. ....	2,518.02
Canadian National Railways..	758.99	Saskatchewan Government Telephones .....	1,565.03
Canadian Pacific Express Co. ....	1,802.60	Sjodin, S. ....	107.16
Canadian Pacific Railway Co. ....	966.17	Soo-Security Motorways Ltd. ....	463.39
Canadian Sortergraph Co. ....	116.20	Taxation Branch .....	3,539.85
Clay Law Ltd. ....	3,830.00	Underwood Ltd. ....	693.88
Jones, C. J. ....	113.47	Ward's Transfer & Storage ..	247.25
Martin Paper Products Ltd. ....	202.61	Western Tools & Industries Ltd. ....	82,878.10
Mid-West Paper Ltd. ....	745.00	Payees under \$100.00 (429) ...	11,403.92
Motor List Co. Ltd. ....	5,980.81		
National Cash Register Co. of Canada Ltd. ....	4,097.37		
Pitney-Bowes of Canada Ltd. ....	147.05		\$ 193,402.84
Postmaster .....	28,214.97		

## ADMINISTRATION OF THE FUEL PETROLEUM PRODUCTS ACT (\$159,190.02)

Permanent Positions—Salaries .....	\$ 51,239.79
Temporary Positions—Salaries .....	346.18
Day Labour, Casual and Part-Time Employment .....	8,790.97
Retiring Gratuities .....	920.00
Professional and Technical Services .....	301.00
Rents, Insurance and Utility Services .....	240.05
Repairs and Maintenance .....	4,029.52
Travel, Sustenance and Vehicle Expenses .....	6,302.03
Postage and Communications .....	683.04
Freight, Express, Cartage and Duty .....	276.77
Contractual Services (Other) .....	12,831.79
Stationery and Office Supplies .....	872.98
Clothing and Clothing Material .....	131.86
Purple Dye for Gasoline .....	52,193.54
Miscellaneous Materials and Supplies .....	993.84
Taxes and Licences .....	150.48
Passenger Vehicles .....	2,126.06
Office Equipment .....	1,679.11
Construction, Maintenance and Farming Equipment .....	15,073.45
Sundry .....	7.56
	\$ 159,190.02

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Blakeman, A. F. ....	\$ 4,458.00	Irwin, H. M. ....	\$ 3,115.37
Blampland, R. C. ....	450.00	Johnson, G. ....	120.00
Bodnar, M. ....	3,966.00	Linton, W. D. ....	306.45
Brinkworth, M. G. ....	360.00	McDougall, E. ....	150.00
Byron, J. W. ....	120.00	McLean, N. ....	240.00
Clark, R. M. ....	3,966.00	Martina, E. ....	300.00
Day, A. B. C. ....	3,966.00	Nicholson, J. L. ....	3,966.00
Dennis, M. A. ....	120.00	Olson, E. ....	150.00
Faber, R. L. ....	300.00	Platts, L. L. ....	3,863.18
Gawley, J. ....	120.00	Popowich, W. ....	2,970.00
Graham, J. ....	4,458.00	Resch, S. J. ....	3,384.00
Hart, E. M. ....	346.18	Rice, C. O. ....	3,744.00
Hutton, W. ....	360.00	Rouxel, F. ....	300.00

TAXATION BRANCH—(Continued)

## ADMINISTRATION OF THE FUEL PETROLEUM PRODUCTS ACT—(Concluded)

*Salaries, Services and Gratuities:—(Concluded)*

Schneider, W. F. ....	\$ 780.00	Taylor, A. C. ....	\$ 460.00
Schoenroth, W. ....	3,228.20	White, M. ....	300.00
Smith, C. ....	420.00	Wicks, G. ....	300.00
Stefaniuk, H. ....	300.00	Day Labour .....	2,084.68
Stoltz, A. ....	3,547.04	Payees under \$100.00 (3) .....	94.84
Stuart, M. ....	480.00		
Sweeting, G. F. ....	3,528.00		\$ 61,296.94
Tangjerd, P. ....	175.00		

*Travel, Sustenance and Vehicle Expenses:*

Blakeman, A. F. ....	\$ 195.40	Rice, C. O. ....	\$ 466.82
Clark, R. M. ....	258.38	Schoenroth, W. ....	1,025.72
Day, A. B. C. ....	320.49	Payees under \$100.00 (5) .....	211.60
Department of Public Works (Repair Division) .....	2,969.67		\$ 6,302.03
Graham, J. ....	853.95		

*Other Expenses:*

Arrow Electric ....	\$ 274.37	National Cash Register Co. of Canada Ltd. ....	\$ 1,372.81
Bowman Bros. Ltd. ....	355.88	Patent Chemicals Inc. ....	52,193.54
Bowser, S. F., Co. Ltd. ....	11,987.97	Postmaster .....	484.11
Business Machine Sales Ltd. .....	113.71	Purchasing Agency .....	150.72
Canadian General Electric Co. Ltd. ....	280.73	Queen's Printer .....	616.79
Clark Papers Ltd. ....	553.98	Saskatchewan Government Insurance Office .....	190.05
Consumers Co-operative Refineries Ltd. ....	2,314.23	Saskatchewan Government Telephones .....	189.46
Crane Ltd. ....	111.33	Tip Top Tailors Ltd. ....	103.00
Department of Provincial Secretary, Alberta .....	12,539.00	Treasury Department, Taxation Branch .....	128.00
Department of Public Health, Division of Laboratories ....	216.00	Underwood Ltd. ....	192.59
Department of Public Works (Repair Division) .....	1,248.79	West End Cleaners Ltd. ....	107.45
Engineers & Plumbers Supply Co. Ltd. ....	935.20	Worthington (Canada) Ltd. ....	1,574.84
Fire Fighting Equipment Co. .....	139.14	Payees under \$100.00 (35) ....	1,091.30
Kurtz Motors Ltd. ....	2,126.06		\$ 91,591.05

## HOSPITAL TAX COLLECTIONS (\$24,193.30)

Permanent Positions—Salaries .....	\$ 17,780.20
Temporary Positions—Salaries .....	4,010.14
Day Labour, Casual and Part-Time Employment .....	560.53
Repairs and Maintenance .....	100.25
Postage and Communications .....	1,266.03
Freight, Express, Cartage and Duty .....	213.79
Contractual Services (Other) .....	168.30
Sundry .....	94.06
	\$ 24,193.30

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Abramson, F. ....	\$ 315.99	Earing, E. M. ....	\$ 239.35
Beuhler, I. E. ....	1,049.51	Ebert, V. ....	143.33
Brownbridge, R. R. ....	4,556.96	Kerr, G. ....	3,616.35
Cooke, L. G. ....	3,900.66	King, E. ....	410.87
Crummey, D. H. ....	486.74	Legge, L. B. ....	315.99

TAXATION BRANCH—(Concluded)

## HOSPITAL TAX COLLECTIONS—(Concluded)

*Salaries, Services and Gratuities:—(Concluded)*

Lund, I. E. ....	\$ 315.99	Stack, D. A. ....	\$ 2,011.21
McLeod, W. V. ....	800.05	Zimmerman, D. ....	277.16
Masse, E. H. ....	101.51	Payees under \$100.00 (4) ....	175.38
Nenson, L. H. ....	410.87		
Rawlinson, H. M. ....	188.66		
Richardson, M. M. ....	163.09		\$ 22,350.87
Riley, F. K. ....	2,871.20		

*Other Expenses:*

Canadian Corps of Commissionaires .....	\$ 168.30
Cooke, L. G. ....	201.75
Postmaster .....	1,014.62
Saskatchewan Government Telephones .....	251.41
Payees under \$100.00 (9) .....	206.35
	\$ 1,842.43

## FARM LOANS AND COLLECTIONS BRANCH (\$30,518.16)

Branch Head—Salary .....	\$ 7,710.00
Permanent Positions—Salaries .....	17,521.09
Temporary Positions—Salaries .....	2,109.38
Retiring Gratuities .....	443.37
Professional and Technical Services .....	181.63
Rents, Insurance and Utility Services .....	108.13
Travel, Sustenance and Vehicle Expenses .....	1,395.77
Postage and Communications .....	525.94
Contractual Services (Other) .....	100.00
Stationery and Office Supplies .....	159.61
Taxes and Licences .....	196.04
Sundry .....	67.20
	\$ 30,518.16

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Duncan, G. T. ....	\$ 5,982.00	Simpson, D. ....	\$ 1,104.46
Graham, A. C. ....	2,051.94	Payees under \$100.00 (1) ....	57.44
Hettle, H. J. ....	7,710.00		
McDougall, J. I. R. ....	3,384.00		
Mallaghan, P. ....	4,458.00		\$ 27,783.84
Schurko, L. ....	3,036.00		

*Travel, Sustenance and Vehicle Expenses:*

Department of Public Works (Repair Division) .....	\$ 714.94	Hettle, H. J. ....	\$ 102.01
Duncan, G. T. ....	186.39		
Graham, A. C. ....	392.43		\$ 1,395.77

*Other Expenses:*

Postmaster .....	\$ 308.65	Treasury Department, Taxation Branch .....	\$ 176.00
Saskatchewan Government Insurance Office .....	108.13	Payees under \$100.00 (11) ....	429.32
Saskatchewan Government Telephones .....	216.45		\$ 1,338.55
Szutka, J. ....	100.00		

## THE BUDGET BUREAU (\$95,296.88)

Branch Head—Salary .....	\$	8,362.33
Permanent Positions—Salaries .....		72,288.58
Temporary Positions—Salaries .....		6,531.01
Professional and Technical Services .....		425.00
Publicity, Advertising and Printing .....		1,432.81
Repairs and Maintenance .....		105.50
Travel, Sustenance and Vehicle Expenses .....		2,878.20
Postage and Communications .....		384.35
Stationery and Office Supplies .....		2,410.57
Scientific and Educational Supplies .....		390.02
Sundry .....		88.51
	\$	95,296.88

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Beswick, P. A. ....	\$	4,298.00	Lyngseth, D. M. ....	\$	6,770.72
Bolstad, W. G. ....		8,178.00	McCallum, T. ....		4,250.70
Botham, G. C. ....		217.72	McLarty, R. A. ....		5,002.22
Caldwell, J. G. V. ....		4,830.00	Mackay, S. W. ....		897.06
Clasky, S. J. ....		498.00	Miller, E. G. ....		2,401.62
Dombowsky, D. S. ....		4,692.00	Rowson, J. E. ....		9,558.00
Farmer, D. J. ....		443.00	Spafford, S. M. ....		1,088.93
Hanson, H. R. ....		2,003.09	Tansley, D. D. ....		8,362.33
Haward, B. W. ....		769.23	Thiessen, G. G. ....		1,545.65
Hill, B. W. ....		1,593.90	Vasey, M. A. ....		2,860.45
Junk, D. J. ....		2,426.36	Wiltshire, S. R. ....		5,982.00
Kenyon, N. L. ....		3,478.13			
Khalid, R. O. ....		1,494.81			
Leger, P. C. ....		3,540.00		\$	87,181.92

*Travel, Sustenance and Vehicle Expenses:*

Bolstad, W. G. ....	\$	236.70	Trans-Canada Air Lines .....	\$	934.00
Dombowsky, D. S. ....		391.26	Payees under \$100.00 (8) .....		224.64
Leger, P. C. ....		315.20			
McLarty, R. A. ....		356.70			
Rowson, J. E. ....		261.00		\$	2,878.20
Tansley, D. D. ....		158.70			

*Other Expenses:*

CCH Canadian Ltd. ....	\$	176.00	Saskatchewan Government		
Junk, D. J. ....		456.50	Telephones .....	\$	375.45
Purchasing Agency .....		1,557.80	Payees under \$100.00 (36) .....		388.49
Queen's Printer .....		1,945.99			
Regina Stationers Ltd. ....		336.53		\$	5,236.76

## ADMINISTRATION OF THE HIGHWAY TRAFFIC BOARD (\$429,868.73)

Branch Head—Salary .....	\$	8,838.00
Permanent Positions—Salaries .....		268,991.32
Temporary Positions—Salaries .....		12,693.48
Professional and Technical Services .....		4,215.91
Rents, Insurance and Utility Services .....		2,711.32
Publicity, Advertising and Printing .....		5,921.61
Repairs and Maintenance .....		1,164.69
Travel, Sustenance and Vehicle Expenses .....		63,224.67
Postage and Communications .....		6,594.73
Freight, Express, Cartage and Duty .....		1,485.28
Contractual Services (Other) .....		3,201.30
Stationery and Office Supplies .....		5,017.74
Scientific and Educational Supplies .....		811.03
Clothing and Clothing Material .....		4,856.28
Miscellaneous Materials and Supplies .....		243.80
Grants and Other Contributions .....		9,400.00

## ADMINISTRATION OF THE HIGHWAY TRAFFIC BOARD—(Continued)

Taxes and Licences .....	\$ 987.32
Passenger Vehicles .....	24,316.90
Trucks, Tractors and Other Motor Propelled Vehicles .....	1,423.93
Office Equipment .....	1,506.37
Educational and Scientific Equipment .....	353.81
Construction, Maintenance and Farming Equipment .....	1,733.16
Sundry .....	176.08
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	\$ 429,868.73

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Achen, J. M. ....	\$ 4,122.00	Kabaroff, S. R. ....	\$ 3,930.00
Achen, R. G. ....	3,312.00	Keay, J. S. ....	3,384.00
Ackerman, D. F. ....	2,265.71	Kellington, C. W. ....	3,384.00
Anderson, W. R. ....	4,743.30	Kelly, D. E. ....	996.00
Andree, A. S. ....	1,228.62	Kidder, J. G. ....	4,083.00
Ballantyne, H. ....	2,754.00	Kilbach, D. A. ....	3,384.00
Bassendowske, H. L. ....	3,312.00	Koeckeritz, M. M. ....	3,549.67
Baxter, G. C. ....	1,135.85	Kryski, E. J. ....	3,744.00
Beaton, W. B. ....	937.77	Kryski, W. N. ....	3,384.00
Beck, C. N. ....	928.38	Kuechle, B. ....	3,258.28
Begrand, R. B. ....	1,752.00	Kulcheski, M. ....	2,147.79
Benaschuk, K. ....	2,676.01	Lauman, I. ....	954.73
Blair, H. ....	4,779.00	Luedtke, A. H. ....	3,683.08
Blakely, J. S. ....	896.70	Lukey, T. E. ....	4,154.00
Block, M. J. ....	1,693.01	McGlashan, S. J. ....	4,779.00
Brown, M. V. ....	3,312.00	McLeod, G. L. ....	3,612.00
Buhnai, M. A. ....	560.05	McNally, P. ....	1,157.54
Bulmer, E. M. ....	3,240.00	Maglis, R. G. ....	4,122.00
Cayo, L. I. ....	3,930.00	Malnyk, P. J. ....	5,424.00
Chayka, R. ....	1,329.23	Maslasz, W. E. ....	3,384.00
Christie, J. A. ....	8,838.00	Meier, M. A. ....	766.42
Cochet, A. E. ....	3,528.00	Meszaros, E. L. ....	3,867.00
Coller, A. ....	1,752.00	Metz, M. ....	1,563.00
Conn, J. A. ....	3,384.00	Michasiw, N. L. ....	1,263.24
Danchilla, R. J. ....	2,592.00	Miller, B. S. ....	5,754.00
Decker, T. A. ....	4,176.00	Morris, P. S. ....	1,581.31
Donnelly, G. E. ....	1,626.00	Nagy, B. I. ....	3,102.00
Dunn, A. G. ....	3,827.78	Nash, D. G. ....	3,490.61
Dunville, I. ....	2,754.00	O'Regan, R. J. ....	1,210.15
Duquette, J. R. ....	3,298.29	Pasichnyk, A. B. ....	3,276.00
Ellis, H. M. ....	3,102.00	Penn, G. H. J. ....	1,540.00
Eubank, D. R. ....	3,456.00	Perras, E. M. ....	420.57
Fleming, G. U. ....	3,510.00	Prosofski, R. ....	2,797.00
Freeland, B. A. ....	3,384.00	Reevie, R. M. ....	564.00
Froese, J. W. ....	3,312.00	Revell, G. H. ....	2,020.57
Gammel, L. ....	1,680.00	Roach, L. J. ....	3,840.00
Gibson, T. E. ....	3,855.00	Robson, R. C. ....	4,122.00
Gossen, E. ....	2,724.00	Schmidt, J. J. ....	4,779.00
Greva, P. ....	4,122.00	Schultenkamper, J. ....	3,312.00
Gulioffi, W. ....	439.33	Serson, L. ....	2,180.00
Hagan, A. R. ....	4,824.00	Smith, D. I. ....	359.43
Halyk, N. ....	875.05	Soderberg, R. A. ....	3,384.00
Hayes, W. J. ....	3,804.00	Tiffin, F. L. ....	5,016.00
Herman, J. R. ....	3,816.00	Tomecko, G. J. ....	3,612.00
Hnatiuk, J. G. (Jr.) ....	3,894.00	Van Oene, G. M. D. ....	4,110.00
Hoffman, L. A. ....	3,312.00	Yates, E. ....	1,136.24
Hogan, J. L. ....	5,982.00		
Hogg, R. S. ....	3,108.00		
Huber, O. H. ....	683.43		
Hutch, J. ....	1,197.23		
Ireland, T. ....	3,816.00		
Jensen, T. R. ....	285.43		
Jewitt, D. ....	4,968.00		
Johnstone, F. W. ....	108.00		
			<hr/>
			\$ 290,522.80

## ADMINISTRATION OF THE HIGHWAY TRAFFIC BOARD—(Continued)

*Travel, Sustenance and Vehicle Expenses:*

Achen, J. M. ....	\$ 1,069.45	Keay, J. S. ....	\$ 106.36
Achen, R. G. ....	1,184.65	Kellington, C. W. ....	195.90
Anderson, W. R. ....	1,329.64	Kidder, J. G. ....	1,538.35
Andree, A. S. ....	917.45	Koeckeritz, M. M. ....	971.14
Bassendowske, H. L. ....	128.17	Kryski, E. J. ....	163.63
Baxter, G. C. ....	818.95	Kulcheski, M. ....	684.64
Beaton, W. B. ....	216.47	Luedtke, A. H. ....	456.33
Beck, C. N. ....	312.80	Lukey, T. E. ....	137.73
Blair, H. ....	828.21	McGlashan, S. J. ....	1,362.57
Carter, R., Motors Ltd. ....	205.83	McLeod, G. L. ....	658.62
Cayo, L. I. ....	1,114.15	McNally, P. ....	786.98
Chayka, R. ....	300.69	Maglis, R. G. ....	1,173.25
Christie, J. A. ....	1,117.99	Maslasz, W. E. ....	164.14
Conn, J. A. ....	411.93	Meszaros, E. L. ....	1,287.62
Decker, T. A. ....	3,149.21	Michasiw, N. L. ....	911.11
Department of Public Works (Repair Division) .....	12,372.46	Miller, B. S. ....	1,380.87
Dominion Motor Co. Ltd. ....	372.25	Morris, P. S. ....	535.25
Drummond, D. ....	218.10	Nash, D. G. ....	891.18
Duquette, J. R. ....	332.88	Northern Electric Co. Ltd. ....	162.21
E. K. Motors Ltd. ....	299.78	O'Regan, R. J. ....	553.89
Fleming, G. U. ....	1,414.60	Penn, G. H. J. ....	495.40
Freeland, B. A. ....	177.62	Roach, L. J. ....	1,374.31
Froese, J. W. ....	190.63	Schmidt, J. J. ....	1,874.54
Gibson, T. E. ....	1,444.00	Schultenkamper, J. ....	107.50
Great West Motors Ltd. ....	114.71	Smith, A. O. ....	230.65
Greva, P. ....	1,649.21	Soderberg, R. A. ....	145.80
Halyk, N. ....	134.65	Stan, W. M. ....	285.80
Hayes, W. J. ....	1,522.77	Standard Motors (1956) Ltd. ....	292.09
Herman, J. R. ....	506.09	Swift Wheel Alignment ....	148.27
Hnatiuk, J. G. (Jr.) ....	869.91	Tiffin, F. L. ....	1,441.43
Hogan, J. L. ....	154.20	Tomecko, G. J. ....	183.18
Hutch, J. ....	291.50	Van Oene, G. M. D. ....	511.25
International Harvester Co. of Canada Ltd. ....	184.70	Victory Motors Ltd. ....	891.00
Ireland, T. ....	1,303.20	Payees under \$100.00 (40) ....	1,741.04
Jewitt, D. ....	1,165.56		
Kabaroff, S. R. ....	1,556.23		\$ 63,224.67

*Grants:*

Canadian Highway Safety Council .....	\$ 1,400.00
Saskatchewan Highway Safety Council .....	8,000.00
	\$ 9,400.00

*Other Expenses:*

Achen, J. M. ....	\$ 275.77	Donnelly, G. E. ....	\$ 129.20
Addressograph-Multigraph of Canada Ltd. ....	1,095.63	General Recorders Co. ....	377.15
American Optical Co. (Canada) Ltd. ....	231.75	Gibson, T. E. ....	101.86
Anderson, W. R. ....	102.20	Greva, P. ....	148.57
Bird Films Ltd. ....	417.08	Hayes, W. J. ....	100.41
Blair, H. ....	133.85	Herman, J. R. ....	211.75
Bowman Bros. Ltd. ....	130.88	Hnatiuk, J. G. (Jr.) ....	152.54
Canadian Fairbanks-Morse Co. Ltd. ....	1,610.71	Ireland, T. ....	153.77
Canadian National Express ..	273.06	Kabaroff, S. R. ....	126.77
Canadian Pacific Express Co. ....	215.46	Kidder, J. G. ....	319.05
Carter, R., Motors Ltd. ....	1,423.93	Koeckeritz, M. M. ....	154.74
Cayo, L. I. ....	203.32	Kryski, E. J. ....	619.48
Cochrane Transfer ....	130.00	Kurtz Motors Ltd. ....	115.20
Decker, T. A. ....	220.44	Lovick, J., & Co. Ltd. ....	126.54
Department of Public Works (Repair Division) .....	159.41	Luedtke, A. H. ....	202.08
Dominion Motor Co. Ltd. ....	18,852.48	McGlashan, S. J. ....	116.13
		Maglis, R. G. ....	117.23
		Mid-West Motors Ltd. ....	2,695.55
		Nash, D. G. ....	133.74
		National Safety Council Inc. ....	190.69



## ADMINISTRATION OF THE HIGHWAY TRAFFIC BOARD—(Concluded)

*Other Expenses:—(Concluded)*

National Vehicle Safety		Tip Top Tailors Ltd. ....	\$ 4,067.29
Check for Communities .....	361.44	Toledo Scale Co. of Canada	
Neil Motors Ltd. ....	2,653.67	Ltd. ....	503.53
Postmaster .....	2,485.00	Tomecko, G. J. ....	358.15
Purchasing Agency .....	226.68	Treasury Department,	
Queen's Printer .....	9,717.46	Taxation Branch .....	999.78
Sainthill-Levine & Co. Ltd. ...	489.90	Underwood Ltd. ....	404.79
Saskatchewan Government		Van Oene, G. M. D. ....	551.13
Insurance Office .....	5,362.13	Vicq, H. F. ....	106.59
Saskatchewan Government		Willson Stationery Co. Ltd. ...	133.69
Telephones .....	2,751.61	Payees under \$100.00 (102) ...	3,068.13
Saskatchewan Highway			
Safety Council .....	160.00		
Schmidt, J. J. ....	206.91		\$ 66,721.26
Soo-Security Motorways Ltd.	344.96		

## PROVINCIAL AUDITOR AND AUDITOR OF UTILITIES (\$338,350.73)

Department Head—Salary .....	\$ 12,840.00
Branch Heads—Salaries .....	27,090.00
Permanent Positions—Salaries .....	282,797.60
Temporary Positions—Salaries .....	3,505.25
Professional and Technical Services .....	103.00
Repairs and Maintenance .....	346.38
Travel, Sustenance and Vehicle Expenses .....	8,260.36
Postage and Communications .....	869.34
Contractual Services (Other) .....	105.00
Stationery and Office Supplies .....	1,757.00
Scientific and Educational Supplies .....	103.63
Office Equipment .....	563.07
Sundry .....	10.10
	\$ 338,350.73

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Armstrong, D. U. ....	\$ 3,528.00	Hodsman, R. C. ....	\$ 9,558.00
Behan, J. G. ....	4,458.00	Hoffman, J. B. ....	1,202.17
Boyd, C. E. A. ....	5,496.00	Hughes, J. F. ....	4,762.33
Budd, J. ....	864.00	Inglis, E. H. ....	4,122.00
Campbell, J. G. ....	3,636.00	Jacoby, F. N. ....	7,566.00
Chestnut, S. M. ....	7,566.00	James, J. E. ....	3,528.00
Clark, P. ....	3,528.00	Jeworski, V. ....	3,816.00
Collins, V. A. ....	1,839.40	Juby, G. B. ....	3,965.95
Deane, V. T. ....	5,982.00	Kerr, G. M. ....	5,070.00
Demers, D. D. ....	5,424.00	King, N. C. ....	3,528.00
Erickson, M. I. ....	3,829.64	Lafreniere, G. A. ....	1,888.17
Flathman, E. E. ....	1,417.10	Lane, L. A. ....	3,528.00
Flichel, M. J. ....	3,495.08	Langston, H. J. ....	5,982.00
Fox, H. H. ....	1,181.08	Leman, C. G. ....	7,566.00
Fries, A. ....	3,532.78	Lumb, E. P. ....	4,617.31
Fyles, J. L. ....	1,122.00	Lumsden, N. L. ....	3,966.00
Garden, M. R. ....	5,514.83	McKenzie, R. ....	4,488.93
Gaucher, G. ....	4,458.00	Malesh, E. M. ....	1,500.00
Gilewicz, E. T. ....	755.83	Meiklejohn, M. I. ....	6,669.00
Grievies, J. L. ....	6,474.00	Meredithe, E. R. ....	5,982.00
Guest, W. E. ....	6,474.00	Millard, M. B. ....	5,982.00
Hamblin, L. D. ....	3,744.00	Moncur, C. ....	7,566.00
Hayes, A. H. ....	4,458.00	Moyer, K. E. ....	7,566.00
Heffernan, J. O. ....	5,982.00	Muirhead, W. J. C. ....	4,458.00
Hendry, I. C. ....	1,589.09	Mutschall, C. M. ....	4,904.05
Hesterman, E. M. ....	1,992.00	Neumann, R. ....	2,532.00
Hill, E. R. ....	3,151.21	Newman, L. M. ....	5,982.00
Hodder, S. K. ....	2,927.52	O'Connor, J. J. ....	4,503.00

## PROVINCIAL AUDITOR AND AUDITOR OF UTILITIES—(Concluded)

*Salaries, Services and Gratuities:—(Concluded)*

Olauson, L. W. ....	\$ 6,372.64	Smith, J. M. C. ....	\$ 9,108.00
Osiowy, R. ....	2,928.19	Stepan, E. ....	1,624.00
Phalen, T. P. ....	3,564.00	Taylor, E. B. ....	5,070.00
Read, S. ....	1,340.18	Wallace, M. H. ....	3,246.00
Regenwetter, D. W. ....	2,791.00	Walter, J. O. ....	3,744.00
Ritchie, A. N. ....	3,348.00	Weedmark, K. W. ....	3,664.71
Saddler, L. H. ....	401.71	Wilkie, M. G. ....	1,409.09
Sawa, M. M. ....	4,036.38	Wood, M. A. ....	3,437.48
Schneider, W. A. ....	3,420.00		
Schuetz, L. V. ....	4,245.00		
Sinnett, F. J. ....	8,424.00		\$ 326,232.85
Smith, C. H. ....	12,840.00		

*Travel, Sustenance and Vehicle Expenses:*

Chestnut, S. M. ....	\$ 1,011.30	Neumann, R. ....	\$ 109.55
Erickson, M. I. ....	157.48	O'Connor, J. J. ....	749.15
Fyles, J. L. ....	400.85	Smith, C. H. ....	240.00
Hamblin, L. D. ....	621.98	Stepan, E. ....	274.05
Hodsman, R. C. ....	132.40	Taylor, E. B. ....	249.15
Jacoby, F. N. ....	764.10	Payees under \$100.00 (9) ....	385.06
Jeworski, V. ....	358.90		
Kerr, G. M. ....	1,336.41		
King, N. C. ....	923.31		\$ 8,260.36
Leman, C. G. ....	546.67		

*Other Expenses:*

Burroughs Adding Machine of Canada Ltd. ....	\$ 161.45	Queen's Printer ....	\$ 923.87
Business Machine Sales Ltd. ....	292.86	Remington Rand Ltd. ....	288.93
Institute of Chartered Ac- countants of Saskatchewan ....	105.00	Saskatchewan Government Telephones ....	727.06
Marchant Calculators Ltd. ....	111.60	Payees under \$100.00 (23) ....	474.70
Postmaster ....	142.28		
Purchasing Agency ....	629.77		\$ 3,857.52

## LIEUTENANT GOVERNOR'S OFFICE (\$14,298.41)

Permanent Positions—Salaries .....	\$ 8,968.75
Day Labour, Casual and Part-Time Employment .....	225.67
Retiring Gratuities .....	626.05
Rents, Insurance and Utility Services .....	3,720.00
Publicity, Advertising and Printing .....	163.68
Postage and Communications .....	318.06
Stationery and Office Supplies .....	192.86
Sundry .....	83.34
	\$ 14,298.41

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Baird, J. G. ....	\$ 900.00
Innes, H. ....	198.54
McCannel, R. ....	4,404.80
McKenzie, K. ....	4,290.00
Payees under \$100.00 (1) ....	27.13
	\$ 9,820.47

*Other Expenses:*

Postmaster ....	\$ 171.00
Hotel Saskatchewan ....	3,720.00
Queen's Printer ....	308.27
Saskatchewan Government Telephones ....	123.62
Payees under \$100.00 (8) ....	155.05
	\$ 4,477.94

## UNFORESEEN AND UNPROVIDED FOR (\$1,100.00)

Grants and Other Contributions .....	\$	900.00
Compensation for Loss .....		200.00
	\$	1,100.00

*Detail of Above Expenditures**Grants:*

Harrow De Groot School, Regina .....	\$	500.00
Royal Canadian Humane Association .....		100.00
Saskatchewan Civil Service Association .....		200.00
Saskatchewan Provincial Rifle Association .....		100.00
	\$	900.00

<i>Other Expenses:</i> Barmby, Estate of S., & Drs. Sollars & Scott .....	\$	200.00
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## AIR TRAVEL INSURANCE (\$10,576.00)

Saskatchewan Government Insurance Office .....	\$	10,576.00
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## IMPLEMENTING OF GUARANTEES (\$23,066.72)

Implementing of Guarantees .....	\$	23,066.72
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*Other Expenses:*

Bank of Montreal .....	\$	172.01
Bank of Nova Scotia .....		5,725.04
Canadian Bank of Commerce .....		17,169.67
	\$	23,066.72

REMISSIONS UNDER SECTION 70 OF THE TREASURY DEPARTMENT ACT  
(\$11,395.64)

Remissions .....	\$	11,395.64
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## GUARANTEE BONDS UPON PUBLIC OFFICIALS (\$6,796.89)

Saskatchewan Government Insurance Office .....	\$	6,796.89
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## MISCELLANEOUS REFUNDS (\$48,349.48)

<i>Miscellaneous Revenue Refunds:</i>			Husky Oil & Refining Ltd. ...\$	13,538.00
Bata Petroleum Ltd. ....\$	878.49		MacPherson, Leslie & Tyerman .....	500.00
Canadian Williston Minerals Ltd. ....	139.20		Mobil Oil of Canada Ltd. ....	611.74
Department of Mineral Resources .....	277.68		Moose Jaw, City of .....	150.00
Department of Social Welfare and Rehabilitation .....	396.54		Nakoneshny, F. C. ....	104.50
Department of Social Welfare & Rehabilitation .....			Prior, J. G. ....	126.80
a/c General Trust .....	250.74		Provincial Treasurer .....	602.08
Eastend Sheep & Livestock Co-operative .....	135.00		Public Service .....	
Fisher, P. ....	173.96		Superannuation Board .....	264.76
Gagne, R. F. ....	105.00		Quinn, J. P. ....	190.26
Hubick, K. G. ....	150.00		Rural Municipality of Mayfield No. 406 .....	240.00
			Receiver General of Canada, a/c Department of Veterans' Affairs .....	472.00

## MISCELLANEOUS REFUNDS—(Concluded)

<i>Miscellaneous Revenue Refunds:</i>		Saskatchewan Power Corporation .....	\$ 8,013.67
—(Concluded)		Slobodan, M. ....	152.00
Rockglen Grazing .....		Tidewater Oil Co. ....	4,307.00
Co-operative .....	\$ 514.25	Watts, A. H. ....	300.13
Royal Bank of Canada .....	6,055.54	Payees under \$100.00 (818) ...	5,193.51
Saskatchewan Fish Marketing Service .....	1,250.00		
Saskatchewan Government .....			\$ 48,349.48
Telephones .....	3,256.63		

## SUPERANNUATION ALLOWANCE FOR A CERTAIN FORMER MEMBER OF THE LEGISLATIVE ASSEMBLY (\$3,000.00)

Patterson, W. J. ....	\$ 3,000.00
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## PROVINCIAL TREASURER'S CONTRIBUTIONS TO MEMBERS OF THE LEGISLATIVE ASSEMBLY SUPERANNUATION FUND (\$22,518.95)

Members of the Legislative Assembly Superannuation Fund .....	\$ 22,518.95
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## COMMISSION ON COLLECTION OF THE PUBLIC REVENUE TAX (\$756.90)

Rural Municipalities .....	\$ 740.22
Towns .....	15.50
Villages .....	1.18
	\$ 756.90

TOTAL—TREASURY .....	\$ 2,352,313.98
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## TREASURY—INTEREST ON PUBLIC DEBT

(\$1,809,471.99)

## INTEREST ON PUBLIC DEBT

## INTEREST ON FUNDED DEBT (\$1,617,189.20)

Saskatchewan Loan	5%	Debentures	November 1, 1959	BD	\$	63,750.00
Saskatchewan Loan	5%	Debentures	November 1, 1959	BE		46,250.00
Saskatchewan Loan	5%	Debentures	November 1, 1959	BF		42,500.00
Saskatchewan Loan	5%	Debentures	December 2, 1959			140,000.00
Saskatchewan Loan	5%	Debentures	February 1, 1960			30,000.00
Saskatchewan Loan	4½%	Debentures	March 15, 1960			90,000.00
Saskatchewan Loan	4¾%	Debentures	July 1, 1960			712,500.00
Saskatchewan Loan	4½%	Debentures	July 15, 1960			27,000.00
Saskatchewan Loan	3¾%	Debentures	January 3, 1961			38,343.64
Saskatchewan Loan	3¾%	Debentures	June 15, 1961			157,122.06
Saskatchewan Loan	3¾%	Debentures	February 15, 1962			111,562.50
Saskatchewan Loan	3¾%	Debentures	June 1, 1962			187,500.00
Saskatchewan Loan	3¾%	Debentures	November 15, 1962			69,225.00
Saskatchewan Loan	3%	Debentures	March 1, 1963			110,250.00
Saskatchewan Loan	4%	Debentures	May 1, 1963			170,800.00
Saskatchewan Loan	3¾%	Debentures	October 1, 1963			105,000.00
Saskatchewan Loan	3%	Debentures	May 15, 1964			90,000.00
Saskatchewan Loan	3¾%	Debentures	June 1, 1964			112,500.00
Saskatchewan Loan	3¾%	Debentures	October 1, 1965			81,000.00
Saskatchewan Loan	3½%	Debentures	February 1, 1966			131,484.52
Saskatchewan Loan	3½%	Debentures	March 15, 1966			55,838.06
Saskatchewan Loan	3¾%	Debentures	May 16, 1966			189,226.03
Saskatchewan Loan	3¾%	Debentures	September 15, 1966			4,726.04
Saskatchewan Loan	3¾%	Debentures	June 1, 1967	GE		150,654.28
Saskatchewan Loan	3¾%	Debentures	June 1, 1967	GM		9,375.00
Saskatchewan Loan	3½%	Debentures	February 1, 1968			92,400.00
Saskatchewan Loan	3½%	Debentures	May 1, 1968			203,700.00
Saskatchewan Loan	3¾%	Debentures	June 1, 1968			10,496.98
Saskatchewan Loan	4¼%	Debentures	October 1, 1969			215,475.00
Saskatchewan Loan	3½%	Debentures	August 15, 1970			152,435.39
Saskatchewan Loan	3½%	Debentures	September 15, 1970			44,670.38
Saskatchewan Loan	3¾%	Debentures	November 1, 1971			125,302.74
Saskatchewan Loan	3¾%	Debentures	April 15, 1972			325,000.00
Saskatchewan Loan	3½%	Debentures	March 16, 1973			65,520.00
Saskatchewan Loan	4%	Debentures	April 1, 1973			570,656.25
Saskatchewan Loan	3¾%	Debentures	June 1, 1974			396,764.05
Saskatchewan Loan	3½%	Debentures	January 3, 1975			350,000.00
Saskatchewan Loan	3¾%	Debentures	May 15, 1975			325,000.00
Saskatchewan Loan	3½%	Debentures	October 1, 1975			350,000.00
Saskatchewan Loan	3¾%	Debentures	January 2, 1976			894,140.62
Saskatchewan Loan	4½%	Debentures	November 1, 1976			360,000.00
Saskatchewan Loan	4¾%	Debentures	January 15, 1977			715,862.11
Saskatchewan Loan	4¾%	Debentures	February 1, 1977			110,437.50
Saskatchewan Loan	4¾%	Debentures	April 1, 1977			332,500.00
Saskatchewan Loan	5%	Debentures	August 1, 1977			300,000.00
Saskatchewan Loan	5¼%	Debentures	October 15, 1977			367,500.00
Saskatchewan Loan	5%	Debentures	December 2, 1977			1,196,875.00
Saskatchewan Loan	5%	Debentures	March 1, 1979			400,000.00
Saskatchewan Loan	6%	Debentures	October 1, 1979			225,000.00
Saskatchewan Loan	4½%	Debentures	June 2, 1983			987,582.78
Saskatchewan Loan	5%	Debentures	September 1, 1983			540,000.00
Saskatchewan Loan	4¾%	Debentures	January 2, 1984			1,132,392.59
Saskatchewan Loan	5%	Debentures	September 15, 1984			356,601.56

Less:

\$ 14,072,920.08

Interest on Advances to Saskatchewan Power Corporation .....\$ 9,681,984.48

Interest on Advances to Saskatchewan Government Telephones ... 2,773,746.40

12,455,730.88

\$ 1,617,189.20

## INTEREST ON PUBLIC DEBT—(Concluded)

## INTEREST ON FUNDED DEBT (PAYMENT OF PAST DUE COUPONS) (\$272.51)

Saskatchewan Loan 4½% Debentures September 1, 1955 .....	\$	67.50
Saskatchewan Loan 4½% Debentures December 1, 1956 .....		45.00
Saskatchewan Loan 4½% Debentures January 15, 1957 .....		45.00
Saskatchewan Loan 5% Debentures November 1, 1959 BD .....		25.00
Saskatchewan Loan 5% Debentures December 2, 1959 .....		25.00
Saskatchewan Loan 3¼% Debentures April 15, 1972 .....		65.01
	\$	<u>272.51</u>

## INTEREST ON FUNDED DEBT (FARM LOANS) (\$97,489.26)

Provincial Treasurer: On Account of Farm Loans Debentures .....	\$	124,345.37
Royal Bank of Canada .....		30,627.94
	\$	<u>154,973.31</u>
Less: Interest on Farm Loans .....		57,484.05
	\$	<u>97,489.26</u>

## INTEREST ON TEMPORARY LOANS (\$94,521.02)

Receiver General of Canada .....	\$	101,669.59
Saskatchewan Government Telephones .....		97,578.08
Saskatchewan Power Corporation .....		15,780.82
	\$	<u>215,028.49</u>
Less:		
Interest on Advances to Saskatchewan Power Corporation .....	\$	113,705.68
Interest on Advances to Saskatchewan Government Telephones ..		6,801.79
		<u>120,507.47</u>
	\$	<u>94,521.02</u>

TOTAL—TREASURY—INTEREST ON PUBLIC DEBT .....	\$	<u>1,809,471.99</u>
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**DETAILS OF  
LOANS AND ADVANCES**

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## EDUCATION

(\$100,000.00)

## SCHOOL BUILDING LOANS

Loans .....	\$	100,000.00
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## GOVERNMENT FINANCE OFFICE

(\$100,000.00)

ADVANCE TO THE GOVERNMENT FINANCE OFFICE FOR  
THE INDUSTRIAL DEVELOPMENT FUND

Advance—Industrial Development Fund .....	\$	100,000.00
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## SASKATCHEWAN GOVERNMENT TELEPHONES

(\$7,500,000.00)

Advances from sale of Debentures (at face value) .....	\$	7,500,000.00
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## SASKATCHEWAN POWER CORPORATION

(\$39,862,492.35)

Advances from sale of Debentures (at face value) .....	\$	34,200,000.00
Advances from sale of Treasury bills (at face value) .....		62,492.35
Temporary Loan .....		5,600,000.00
TOTAL—SASKATCHEWAN POWER CORPORATION .....	\$	39,862,492.35

## SOCIAL WELFARE AND REHABILITATION

(\$41,972.80)

## ADVANCES UNDER THE HOUSING ACT

## INVESTMENTS IN PARTNERSHIP AGREEMENTS WITH CENTRAL MORTGAGE AND HOUSING CORPORATION AND MUNICIPALITIES RE LOW RENTAL HOUSING PROJECTS

## Moose Jaw Land Assembly Project:

Payments to Central Mortgage and Housing Corporation .....	\$	6,844.62
Less refund re Municipality's share—City of Moose Jaw .....		2,730.08
	\$	4,114.54

## Regina Housing Project:

Payments to Central Mortgage and Housing Corporation .....	\$	6,710.73
Less refund re Municipality's share—City of Regina .....		1,342.10
	\$	5,368.63

## Swift Current Land Assembly Project:

Payments to Central Mortgage and Housing Corporation .....	\$	38,125.59
Less refund re Municipality's share—City of Swift Current .....		7,625.11
	\$	30,500.48

## Weyburn Housing Project:

Payments to Central Mortgage and Housing Corporation .....	\$	3,320.24
Less refund re Municipality's share—City of Weyburn .....		1,331.09
	\$	1,989.15

TOTAL—SOCIAL WELFARE AND REHABILITATION .....	\$	41,972.80
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## TREASURY

(\$1,147,291.33)

## LOANS AND ADVANCES AUTHORIZED BY ANY ACT, UPON SUCH TERMS AND CONDITIONS AS MAY BE MADE BY THE LIEUTENANT GOVERNOR-IN-COUNCIL

## Loans, Investments and Advances:

Administrator of Estates—(The Administrator of Estates of the Mentally Incompetent Act R.S.S. 1953, Section 23) .....	\$	1,100.00
Co-operative Fisheries Ltd.—Payment to Saskatchewan Marketing Services to acquire, in accordance with Section 17 (2) of The Co-operative Fisheries Act, 1959, the interest of the Corporation in an agreement for sale pertaining to the sale of certain assets of the Corporation to Co-operative Fisheries Ltd. ....		225,000.00
Co-operative Trust Company Ltd. (The Co-operative Guarantee Act R.S.S. 1953, Section 9) .....		500,000.00
Interprovincial Steel Corporation Ltd.—Purchase of 180,000 shares of common stock (The Interprovincial Steel Corporation Ltd. Assistance Act, 1959 Section 3) .....		108,000.00

## TREASURY—(Concluded)

LOANS AND ADVANCES AUTHORIZED BY ANY ACT, UPON SUCH  
TERMS AND CONDITIONS AS MAY BE MADE BY THE  
LIEUTENANT GOVERNOR-IN-COUNCIL—(Concluded)

## Loans, Investments and Advances:—(Concluded)

Northern Co-operative Trading Services Ltd.—Payment to Saskatchewan Marketing Services to acquire, in accordance with Section 17 (2) of The Northern Co-operative Trading Services Act, 1959, the interest of the Corporation in an agreement for sale pertaining to the sale of certain assets of the Corporation to Northern Co-operative Trading Services Ltd. ...\$	275,000.00
Saskatchewan Co-operative Credit Society (Co-operative Guarantee Act R.S.S. 1953, Section 9) .....	15,000.00
Village of B-Say-Tah .....	12,000.00
Municipal Affairs Loans to Settlers for Clearing and Breaking (Local Improvement Districts Act R.S.S. 1953, Section 12) .....	6,002.00

## Payments:

Anaka, J. ....	\$ 360.00
Arlett, E. H. ....	480.00
Berglund, A. M. ....	480.00
Campbell, C. G. ....	342.00
Dahlseide, K. ....	480.00
Daley, M. ....	360.00
Fedak, G. ....	280.00
Fontaine, A. ....	480.00
Gazewski, K. ....	360.00
Harris, W. V. ....	480.00
Krakowetz, S. ....	480.00
Lafleur, A. ....	480.00
Laplante, H. ....	200.00
McCrimmon, I. ....	100.00
Miller, J. ....	112.00
Warriner, R. G. H. ....	360.00
Payees under \$100.00 (2) .....	168.00
	<u>\$ 6,002.00</u>

Municipal Affairs Loans to Settlers for Seed Grain and Seeding Supplies (Local Improvement Districts Act R.S.S. 1953, Section 103) .....	5,189.33
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## Payments:

Aschenbrenner, J. F. ....	\$ 114.40
Bickell, A. ....	114.75
Beaulieu, L. L. ....	172.00
Bodnarchuk, J. ....	125.00
Burge, J. ....	135.65
Dahlseide, K. ....	126.50
Fehr, J. ....	136.75
Gisi, L. ....	1,200.00
Hakes, H. S. ....	132.50
Lacombe, F. W. ....	241.25
Matton, R. ....	244.40
Morrison, J. L. ....	334.00
Morrison, L. W. ....	334.00
Pethick, L. J. A. ....	122.00
Reid, D. ....	100.00
Sarjent, F. M. ....	109.60
Sather, C. ....	307.88
Unrau, A. ....	143.60
Yahnke, R. F. ....	317.50
Payees under \$100.00 (10) .....	677.55
	<u>\$ 5,189.33</u>

TOTAL—TREASURY .....\$ 1,147,291.33

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DETAILS OF  
DEBT REDEMPTION AND  
SINKING FUND PAYMENTS

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## TREASURY

(\$28,615,170.24)

## DEBT REDEMPTION (\$27,202,346.14)

## DEBENTURES (\$16,422,160.00)

4½% May	1, 1959		\$	269,760.00
5 % November	1, 1959	Series BD		1,275,000.00
5 % November	1, 1959	Series BE		925,000.00
5 % November	1, 1959	Series BF		850,000.00
5 % December	2, 1959			2,800,000.00
5 % January	1, 1960			1,900,000.00
5 % February	1, 1960			600,000.00
4½% March	15, 1960			2,000,000.00
3¼% January	3, 1961*			415,000.00
3¼% June	15, 1961*			1,600,000.00
5 % October	1, 1961v			3,600.00
5 % November	1, 1963			3,800.00
3¼% May	16, 1966*			480,000.00
3¼% September	15, 1966*			1,000,000.00
3¼% June	1, 1967** (Canada Pay)			500,000.00
3¼% June	1, 1967* (U.S. Pay)			800,000.00
3½% August	15, 1970			1,000,000.00
				<u>\$ 16,422,160.00</u>

## TREASURY BILLS (\$6,780,186.14)

Treasury Bill Series 1168:

2½% due July 1, 1959		\$	159,832.35
Non-interest bearing due July 1, 1959			1,020,353.79
6% Series 1259 payable on demand			5,600,000.00
			<u>\$ 6,780,186.14</u>

## INTER-FUND LOAN (\$4,000,000.00)

6% Inter-fund loan from Saskatchewan Power Corporation	\$	4,000,000.00
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TOTAL DEBT REDEMPTION	\$	27,202,346.14
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\* Redeemed in part with permission of the holder.

\*\* Redeemed in whole with permission of the holder.

v Farm Loan Debentures redeemed at holder's option.

## SINKING FUND PAYMENTS (\$1,412,824.10)

General Sinking Fund		\$	247,406.10
General Sinking Fund—Power			471,341.93
General Sinking Fund—Telephones			37,545.59
3¼% January	3, 1961	Sinking Fund	44,000.00
3¼% June	15, 1961	Sinking Fund	180,000.00
3¼% February	15, 1962	Sinking Fund	78,000.00
3¼% June	1, 1962	Sinking Fund	150,000.00
3¼% November	15, 1962	Sinking Fund	60,000.00
3 % March	1, 1963	Sinking Fund	100,000.00
4 % May	1, 1963	Sinking Fund	128,100.00
3¼% October	1, 1963	Sinking Fund	70,000.00
3 % May	15, 1964	Sinking Fund	60,000.00
3¼% June	1, 1964	Sinking Fund	90,000.00
3¼% October	1, 1965	Sinking Fund	90,000.00
3½% February	1, 1966	Sinking Fund	180,000.00

## SINKING FUND PAYMENTS—(Concluded)

3½% March	15, 1966	Sinking Fund	\$ 56,250.00
3¾% May	16, 1966	Sinking Fund	150,000.00
3¾% September	15, 1966	Sinking Fund	30,000.00
3¾% June	1, 1967 (U.S. Pay)	Sinking Fund	124,500.00
3¾% June	1, 1967 (Canada Pay)	Sinking Fund	15,000.00
3½% February	1, 1968	Sinking Fund	102,000.00
3½% May	1, 1968	Sinking Fund	240,000.00
3½% June	1, 1968	Sinking Fund	10,000.00
4¼% October	1, 1969	Sinking Fund	180,000.00
3½% August	15, 1970	Sinking Fund	198,900.00
3½% September	15, 1970	Sinking Fund	66,300.00
3¾% November	1, 1971	Sinking Fund	135,000.00
3¾% April	15, 1972	Sinking Fund	300,000.00
3½% March	16, 1973	Sinking Fund	56,160.00
4 % April	1, 1973	Sinking Fund	450,000.00
3½% June	1, 1974	Sinking Fund	384,000.00
3½% January	3, 1975	Sinking Fund	300,000.00
3½% May	15, 1975	Sinking Fund	300,000.00
3½% October	1, 1975	Sinking Fund	300,000.00
3¾% January	2, 1976	Sinking Fund	750,000.00
4½% November	1, 1976	Sinking Fund	240,000.00
4¾% January	15, 1977	Sinking Fund	450,351.56
4¾% February	1, 1977	Sinking Fund	69,750.00
4¾% April	1, 1977	Sinking Fund	210,000.00
5 % August	1, 1977	Sinking Fund	180,000.00
5¼% October	15, 1977	Sinking Fund	210,000.00
5 % December	2, 1977	Sinking Fund	750,000.00
5 % March	1, 1979	Sinking Fund	240,000.00
4½% June	2, 1983	Sinking Fund	750,000.00
5 % September	1, 1983	Sinking Fund	324,000.00
4¾% January	2, 1984	Sinking Fund	750,000.00
			\$ 10,308,605.18
Less: Saskatchewan Government Telephones Share of Sinking Fund Payments			\$ 2,074,923.53
Saskatchewan Power Corporation Share of Sinking Fund Payments			6,820,857.55
			8,895,781.08
TOTAL PROVINCIAL SHARE OF SINKING FUND PAYMENTS			\$ 1,412,824.10
TOTAL—TREASURY—DEBT REDEMPTION AND PROVINCIAL SHARE OF SINKING FUND PAYMENTS			\$ 28,615,170.24





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**STATEMENT OF LEGISLATIVE  
APPROPRIATIONS, EXPENDITURES,  
UNEXPENDED AND OVEREXPENDED  
BALANCES**

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# STATEMENT OF LEGISLATIVE APPROPRIATIONS, EXPENDITURES, UNEXPENDED AND OVEREXPENDED BALANCES

For the Fiscal Year Ended March 31, 1960

(On Statutory items the amount appropriated is the amount expended rather than the amounts shown in the Main Estimates)

No. of Vote	Service	Appropriations			Total	Expenditures	Unexpended	Overexpended
		Main Estimates	Supplementary Estimates					
BUDGETARY EXPENDITURES								
1.	Administrator of Estates: Administration	\$ 122,770.00	\$ .....	\$ 122,770.00	\$ 121,172.60	\$ 1,597.40	\$ .....	\$ .....
2.	AGRICULTURE: (Ordinary)		\$ .....	\$ .....				
	Administration	\$ 182,080.00	\$ 12,000.00	\$ 182,080.00	\$ 178,427.34	\$ 3,652.66	\$ .....	\$ .....
	Assistance to General Agricultural Interests	310,050.00	.....	322,050.00	304,962.94	17,087.06	.....	.....
	Agricultural Representatives Branch	616,910.00	.....	616,910.00	612,643.91	4,266.09	.....	.....
	Agricultural Earned Assistance	60,000.00	40,000.00	100,000.00	87,934.71	12,075.29	.....	.....
	Farm Labour Recruitment and Transportation	8,110.00	.....	8,110.00	5,066.44	3,103.56	.....	.....
	Animal Industry Branch:		.....					
	Administration and Livestock Improvement	192,330.00	.....	192,330.00	163,592.89	28,737.11	.....	.....
	Field Services	234,190.00	.....	234,190.00	217,052.06	17,137.94	.....	.....
	General Assistance	288,040.00	.....	288,040.00	320,769.30	32,729.30	.....	.....
	Conservation and Development Branch:		.....					
	Engineering and Supervisory Services	606,120.00	.....	606,120.00	551,003.19	55,116.81	.....	.....
	South Saskatchewan River Irrigation	120,000.00	.....	120,000.00	134,280.21	14,280.21	.....	.....
	Agricultural Machinery Administration	127,050.00	.....	127,050.00	131,260.15	4,210.15	.....	.....
	Lands Branch:		.....					
	Administration	240,750.00	.....	240,750.00	233,003.20	7,746.80	.....	.....
	Field Services	208,170.00	.....	208,170.00	189,042.87	16,127.13	.....	.....
	Operation of Provincial Community Pastures	190,310.00	.....	190,310.00	187,568.77	2,741.23	.....	.....
	Maintenance of Improvements	46,400.00	.....	46,400.00	41,442.28	4,957.72	.....	.....
	Plant Industry Branch:		.....					
	Administration and Crop Improvement	238,260.00	.....	238,260.00	210,359.34	27,900.66	.....	.....
	Saskatchewan Government Seed Plant	74,310.00	.....	74,310.00	63,543.15	10,766.85	.....	.....
	Apiary Assistance	32,780.00	.....	32,780.00	33,580.00	800.00	.....	.....
	1958-59 Emergency Grain and Fodder Program	.....	60,000.00	60,000.00	58,511.19	1,488.81	.....	.....
	1959-60 Emergency Assistance Fodder Program	.....	290,000.00	290,000.00	289,601.56	398.44	.....	.....
	1959-60 Acreage Payments on Unthreshed Crops	.....	6,000,000.00	6,000,000.00	3,095,129.48	2,904,870.52	.....	.....
	Family Farm Improvement Branch	.....	83,360.00	83,360.00	69,651.76	13,708.24	.....	.....
	AGRICULTURE (Ordinary)	\$ 3,772,860.00	\$ 6,485,360.00	\$ 10,258,220.00	\$ 7,178,356.74	\$ 3,131,882.92	\$ 52,019.66	\$ .....



# STATEMENT OF LEGISLATIVE APPROPRIATIONS, EXPENDITURES, UNEXPENDED AND OVEREXPENDED BALANCES—(Continued)

For the Fiscal Year Ended March 31, 1960

No. of Vote	Service	Appropriations			Expenditures	Unexpended	Overexpended
		Main Estimates	Supplementary Estimates	Total			
7. EDUCATION:							
Administration.....		\$ 413,690.00	\$	\$ 413,690.00	\$ 407,733.14	\$ 5,956.86	\$ 16,096.15
Examinations.....		152,600.00	.....	152,600.00	168,696.15	5,415.11	14,909.54
School Readers.....		86,200.00	.....	86,200.00	80,784.89	.....	.....
Authorized Texts—Grades 1 to 8 inclusive.....		281,150.00	.....	281,150.00	296,059.54	.....	.....
Grants to Schools.....	\$ 24,000,000.00						
Less reimbursement—Federal Government							
re Vocational Assistance.....	183,900.00						
Vocational and Technical Training—Moose Jaw.....		23,816,100.00	650,000.00	24,466,100.00	24,428,201.93	37,898.07	.....
Superintendence of Schools.....		282,950.00	.....	282,950.00	282,214.90	735.10	.....
Administration of Education in Northern Saskatchewan.....		647,090.00	.....	647,090.00	668,567.78	.....	21,477.78
Government Correspondence School.....		26,860.00	.....	26,860.00	28,310.44	.....	1,450.44
Teachers' Colleges.....		306,380.00	.....	306,380.00	291,214.92	15,165.08	.....
Grant to University of Saskatchewan.....		369,510.00	23,000.00	392,510.00	381,447.61	11,062.39	.....
Grant to University of Saskatchewan—Archives Board		2,700,000.00	.....	2,700,000.00	2,700,000.00	.....	.....
School for the Deaf.....		37,850.00	.....	37,850.00	37,850.00	.....	.....
Education of Soldiers' Dependent Children.....		278,200.00	.....	278,200.00	280,686.63	.....	2,486.63
Less reimbursement—Federal Government		12,000.00	.....	12,000.00	6,906.00	5,094.00	.....
re Vocational Training.....	100,000.00						
Grants to Educational Institutions.....		147,590.00	35,000.00	182,590.00	174,362.88	8,227.12	.....
Visual Education.....		64,800.00	.....	64,800.00	65,700.00	.....	900.00
School Broadcasts.....		41,790.00	.....	41,790.00	121,156.75	.....	1,156.75
Adult Education.....		99,860.00	.....	99,860.00	41,236.92	533.08	.....
Teachers' Superannuation Commission:					113,142.74	.....	13,282.74
Pensions.....		30,160.00	.....	30,160.00	30,339.24	.....	179.24
Grants to Teachers' Pension Boards—Superannuated Teachers.....		697,000.00	.....	697,000.00	696,991.91	8.09	.....
Physical Fitness and Recreation.....		5,600.00	.....	5,600.00	5,506.74	93.26	.....
The Saskatchewan Arts Board—Grant.....		126,650.00	.....	126,650.00	123,144.30	3,505.70	.....
Education of the Blind.....		35,000.00	.....	35,000.00	35,000.00	.....	.....
Student Aid Fund—Loans.....		34,000.00	.....	34,000.00	26,843.80	7,156.20	.....
Student Aid Fund—Scholarships.....		110,000.00	.....	110,000.00	110,000.00	.....	.....
Student Aid Fund—Queen Elizabeth Scholarship.....		150,000.00	.....	150,000.00	150,000.00	.....	.....
Less reimbursement—Federal Government		25,200.00	.....	25,200.00	25,200.00	.....	.....
TOTAL EDUCATION.....		\$ 31,073,010.00	\$ 733,200.00	\$ 31,806,210.00	\$ 31,777,279.21	\$ 100,870.06	\$ 71,939.27

<b>8. EXECUTIVE COUNCIL:</b>									
Administration.....	\$	232,490.00	\$	232,315.71	\$	174.29	\$		
Economic Advisory and Planning Board.....		95,010.00		94,984.75		25.25			
Industrial Development.....		151,670.00		151,659.84		10.16			
Expenditure under The Saskatchewan Election Act (Statutory).....		29,688.73		29,688.73					
<b>TOTAL EXECUTIVE COUNCIL.....</b>	<b>\$</b>	<b>508,858.73</b>	<b>\$</b>	<b>508,649.03</b>	<b>\$</b>	<b>209.70</b>	<b>\$</b>		
<b>9. HIGHWAYS AND TRANSPORTATION: (Ordinary)</b>									
Administration.....	\$	302,730.00	\$	275,625.24	\$	27,104.76	\$		
Bridge Branch.....		439,590.00		435,460.38		4,129.62			
Construction Branch.....		113,670.00		113,670.00		13,738.22			
Design Branch.....		92,880.00		94,727.12		18,942.88			
Materials and Research Branch.....		298,670.00		328,558.47		1,892.78			
Operations Branch.....		26,320.00		25,018.33		1,301.67			29,888.47
Maintenance Branch.....		7,240,250.00		7,019,114.29		221,135.71			
Surveys Branch.....		373,170.00		388,065.83					14,895.83
<b>HIGHWAYS (Ordinary).....</b>	<b>\$</b>	<b>9,060,060.00</b>	<b>\$</b>	<b>8,820,691.71</b>	<b>\$</b>	<b>284,152.59</b>	<b>\$</b>		<b>44,784.30</b>
<b>10. HIGHWAYS AND TRANSPORTATION: (Capital)</b>									
Surveys Branch.....	\$	700,000.00	\$	934,284.01	\$		\$	234,284.01	
Construction of Provincial Highways.....		12,537,040.00		11,078,955.64		1,458,084.36			
Construction of Bridges on Provincial Highways.....									
Less reimbursement—Federal Government Share.....		700,000.00							
Trans-Canada Highway.....		1,600,000.00		1,365,243.25		234,756.75			
Uranium City Highway.....		102,900.00		72,822.81		30,077.19			
<b>HIGHWAYS (Capital).....</b>	<b>\$</b>	<b>14,939,940.00</b>	<b>\$</b>	<b>14,283,428.01</b>	<b>\$</b>	<b>1,722,918.30</b>	<b>\$</b>	<b>398,406.31</b>	
<b>TOTAL HIGHWAYS AND TRANSPORTATION.....</b>	<b>\$</b>	<b>24,000,000.00</b>	<b>\$</b>	<b>23,104,119.72</b>	<b>\$</b>	<b>2,007,070.89</b>	<b>\$</b>	<b>443,190.61</b>	
<b>11. LABOUR:</b>									
Administration.....	\$	120,850.00	\$	119,680.56	\$	1,169.44	\$		
Labour Relations, Conciliation Services and Industrial Standards.....		58,550.00		54,045.50		4,504.50			
Labour Standards.....		81,880.00		87,192.84					5,312.84
Safety Services:									
Director of Safety Services.....		13,860.00		13,679.67		180.33			
Boilers, Pressure Vessels and Elevators.....		129,450.00		123,413.91		6,036.09			
Fire Prevention and Licensing.....		389,610.00		397,855.25					8,245.25
Fire Prevention and Film Censor.....		165,920.00		164,028.36		1,891.64			
Apprenticeship and Tradesmen's Qualification.....		290,490.00		268,286.81		22,203.19			
<b>TOTAL LABOUR.....</b>	<b>\$</b>	<b>1,250,610.00</b>	<b>\$</b>	<b>1,228,182.90</b>	<b>\$</b>	<b>35,985.19</b>	<b>\$</b>		<b>13,558.09</b>

# STATEMENT OF LEGISLATIVE APPROPRIATIONS, EXPENDITURES, UNEXPENDED AND OVEREXPENDED BALANCES—(Continued)

For the Fiscal Year Ended March 31, 1960

No. of Vote	Service	Appropriations			Total	Expenditures	Unexpended	Overexpended
		Main Estimates	Supplementary Estimates					
12.	Legislation:							
	Legislative Assembly Office	\$ 78,670.00	\$ 4,500.00		\$ 83,170.00	\$ 84,708.59	\$ 2,041.20	\$ 1,538.59
	Legislative Counsel and Law Clerk	24,920.00			24,920.00	22,878.80		
	Legislative Library	59,200.00			59,200.00	59,589.83		389.83
	Indemnity and Expense Allowance to Members (Statutory)	255,900.00			255,900.00	255,900.00		
	Travelling Allowances to Members (Statutory)	721.70			721.70	721.70		
	TOTAL LEGISLATION	\$ 419,411.70	\$ 4,500.00		\$ 423,911.70	\$ 423,798.92	\$ 2,041.20	\$ 1,928.42
13.	LOCAL GOVERNMENT BOARD:							
	Administration	\$ 72,630.00			\$ 72,630.00	\$ 71,936.79	\$ 693.21	
14.	LOCAL GOVERNMENT CONTINUING COMMITTEE:							
	Administration	\$ 87,790.00			\$ 87,790.00	\$ 67,801.09	\$ 19,988.91	
15.	MINERAL RESOURCES:							
	Administration	\$ 262,470.00			\$ 262,470.00	\$ 256,509.41	\$ 5,960.59	
	Mineral Audit Branch	22,470.00			22,470.00	22,223.33	246.67	
	Mineral Taxation Branch	32,430.00			32,430.00	32,643.89		213.89
	Records Branch	89,530.00			89,530.00	81,918.65	7,611.35	
	Mines Branch	337,430.00			337,430.00	281,378.24	56,051.76	
	Petroleum Lands Branch	94,310.00			94,310.00	7,199.97	87,110.03	
	Petroleum and Natural Gas Branch	528,090.00			528,090.00	495,103.45	32,986.55	
	TOTAL MINERAL RESOURCES	\$ 1,366,730.00			\$ 1,366,730.00	\$ 1,256,887.00	\$ 110,056.89	\$ 213.89
16.	MUNICIPAL AFFAIRS:							
	Administration	\$ 100,160.00			\$ 100,160.00	\$ 101,574.65		\$ 1,414.65
	Community Planning and Technical Services	82,300.00			82,300.00	72,102.74	10,197.26	
	Municipal Auditing, Accounting and Inspections	115,730.00			115,730.00	110,015.50	5,714.50	
	Municipal Assessment	289,320.00			289,320.00	286,898.00	2,422.00	
	Saskatchewan Assessment Commission	11,240.00			11,240.00	9,917.31	1,322.69	
	Municipal Advisory Commission	31,400.00			31,400.00	30,102.91	1,297.09	
	Freight Information Services	19,690.00			19,690.00	18,455.69	1,234.31	
	Administration of Local Improvement Districts	74,310.00			74,310.00	74,388.67		78.67
	Grants in Assistance of Local Improvement Districts	107,280.00	60,000.00		167,280.00	158,644.40	8,635.60	

## MUNICIPAL AFFAIRS:—(Continued)

Establishment of Metis Land Improvement and Development—Green Lake.....	\$ 100,600.00	\$ .....	\$ 101,546.80	\$ .....	\$ 5,453.03	\$ 946.80
Freight Rates Inquiry.....	25,000.00	25,000.00	19,546.97	5,539.89	.....	.....
Municipal Winter Works Incentive Program— 1958-59.....	338,510.00	.....	.....	.....	.....	.....
Less reimbursement—Federal Government Share.....	225,670.00	.....	112,835.95	4.05	.....	.....
Municipal Winter Works Incentive Program— 1959-60.....	175,000.00	.....	.....	.....	.....	.....
Less reimbursement—Federal Government Share.....	116,670.00	.....	.....	.....	.....	.....
TOTAL MUNICIPAL AFFAIRS.....	\$ 957,030.00	\$ 58,330.00	\$ 48,227.63	\$ 10,102.37	\$ 51,922.79	\$ 2,440.12
17. MUNICIPAL ROAD ASSISTANCE AUTHORITY:						
Assistance for Market Road Grid.....	\$ 4,352,360.00	\$ 5,787,360.00	\$ 5,845,005.19	.....	.....	\$ 57,645.19
Assistance for Bridges on Market Road Grid.....	150,000.00	150,000.00	249,894.51	.....	.....	99,894.51
Assistance for Municipal Bridges.....	499,690.00	499,690.00	397,054.88	102,635.12	.....	.....
Market Roads in Local Improvement Districts.....	160,000.00	160,000.00	158,900.15	1,099.85	.....	.....
Municipal Assistance—Equalization Grants.....	660,000.00	660,000.00	613,175.47	46,824.53	.....	.....
Municipal Ferry Accommodation.....	344,300.00	344,300.00	319,299.55	25,000.45	.....	.....
TOTAL MUNICIPAL ROAD ASSISTANCE AUTHORITY.....	\$ 6,166,350.00	\$ 7,601,350.00	\$ 7,583,329.75	\$ 175,559.95	.....	\$ 157,539.70
18. NATURAL RESOURCES: (Ordinary)						
Executive Administration.....	\$ 50,820.00	\$ 67,092.00	\$ 71,524.91	.....	.....	\$ 4,232.91
Administrative Services.....	215,290.00	215,290.00	217,469.82	.....	.....	2,179.82
Conservation.....	169,080.00	169,080.00	165,206.18	3,871.82	.....	.....
Surveys.....	83,250.00	83,250.00	81,811.45	1,438.55	.....	.....
Wildlife.....	167,530.00	167,530.00	165,811.45	1,712.55	.....	.....
Wildlife Insurance.....	110,000.00	110,000.00	96,960.30	13,039.70	.....	.....
Fisheries.....	239,530.00	239,530.00	238,406.51	1,123.49	.....	.....
Fire Prevention—Centralized Services.....	138,800.00	143,504.04	143,427.63	76.41	.....	.....
Regional Co-ordination.....	125,260.00	125,260.00	121,822.23	3,437.77	.....	.....
Prince Albert Region.....	16,350.00	16,350.00	14,240.19	2,109.81	.....	.....
Hudson Bay Region.....	270,910.00	270,910.00	279,909.66	.....	.....	8,999.66
Meadow Lake Region.....	226,340.00	226,340.00	212,949.79	13,390.21	.....	.....
Northern Lake Region.....	170,720.00	170,720.00	169,488.46	1,231.54	.....	.....
Northern Region.....	471,070.00	471,070.00	452,409.01	25,160.99	.....	.....
Southern Region.....	208,390.00	208,390.00	212,523.15	.....	.....	6,473.25
Communications.....	40,000.00	50,000.00	87,539.25	2,160.75	.....	.....
Fire Suppression.....	186,400.00	572,600.00	563,683.71	8,914.29	.....	.....
Recreational Development.....	280,000.00	280,000.00	279,490.80	509.20	.....	.....
Maintenance of Roads and Arifields.....	.....	.....	.....	.....	.....	.....
NATURAL RESOURCES (Ordinary).....	\$ 3,446,720.00	\$ 3,910,396.04	\$ 3,865,077.66	\$ 76,738.53	.....	\$ 31,420.15



# STATEMENT OF LEGISLATIVE APPROPRIATIONS, EXPENDITURES, UNEXPENDED AND OVEREXPENDED BALANCES—(Continued)

For the Fiscal Year Ended March 31, 1960

No. of Vote	Service	Appropriations			Total	Expenditures	Unexpended	Overexpended
		Main Estimates	Supplementary Estimates					
19.	NATURAL RESOURCES: (Capital)							
	Headquarters Construction.....	\$ 15,000.00	\$ .....	\$ 15,000.00	\$ 12,060.67	\$ 2,939.33	\$ .....	\$ .....
	Assistance to the Fishing Industry.....	19,000.00	.....	19,000.00	18,997.54	2.46	.....	.....
	Emma Lake Conservation Project.....	32,000.00	.....	32,000.00	38,985.75	.....	.....	6,985.75
	Roads and Airfields Construction.....	\$ 2,448,000.00	.....	.....	.....	.....	.....	.....
	Less reimbursement—Federal Government.....	1,164,000.00	.....	.....	.....	.....	.....	.....
	Acquisition of Land.....	1,284,000.00	725,000.00	2,009,000.00	1,649,293.73	359,706.27	.....	.....
		150,000.00	34,500.00	184,500.00	182,500.00	2,000.00	.....	.....
	NATURAL RESOURCES (Capital).....	\$ 1,500,000.00	\$ 759,500.00	\$ 2,259,500.00	\$ 1,901,837.69	\$ 364,648.06	\$ 6,985.75	\$ 6,985.75
	TOTAL NATURAL RESOURCES.....	\$ 4,946,720.00	\$ 1,223,176.04	\$ 6,169,896.04	\$ 5,766,915.35	\$ 441,386.59	\$ 38,405.90	\$ 38,405.90
20.	PROVINCIAL LIBRARY:							
	Library Services.....	\$ 121,160.00	.....	\$ 121,160.00	\$ 120,646.45	\$ 513.55	\$ .....	\$ .....
	Library Advisory Council.....	710.00	.....	710.00	302.65	407.35	.....	.....
	Grants.....	68,000.00	.....	68,000.00	65,071.22	2,928.78	.....	.....
	TOTAL PROVINCIAL LIBRARY.....	\$ 189,870.00	.....	\$ 189,870.00	\$ 186,020.32	\$ 3,849.68	\$ .....	\$ .....
21.	PROVINCIAL SECRETARY:							
	Administration.....	\$ 28,100.00	.....	\$ 28,100.00	\$ 28,885.18	\$ .....	\$ 785.18	\$ 785.18
	Administration of The Insurance Act, The Companies Inspection and Licensing Act, The Real Estate Agents Licensing Act, and The Investment Contracts Act.....	30,590.00	.....	30,590.00	29,790.00	800.00	.....	.....
	Administration of The Securities Act.....	27,110.00	.....	27,110.00	.....	27,110.00	.....	.....
	TOTAL PROVINCIAL SECRETARY.....	\$ 85,800.00	.....	\$ 85,800.00	\$ 58,675.18	\$ 27,910.00	\$ 785.18	\$ 785.18
22.	PUBLIC HEALTH:							
	General Administration.....	\$ 263,040.00	.....	\$ 263,040.00	\$ 260,001.54	\$ 3,038.46	\$ .....	\$ .....
	Tuberculosis and Hospitals Act.....	375,000.00	.....	375,000.00	332,598.00	42,402.00	.....	.....
	Training—Health Personnel.....	15,040.00	.....	15,040.00	12,762.09	2,277.91	.....	.....
	Grant to University Hospital—Out-patient Department.....	36,450.00	.....	36,450.00	33,089.78	3,360.22	.....	.....
	Non-shareable—Dominion-Provincial Agreement.....	11,000.00	.....	11,000.00	12,195.80	.....	.....	1,195.80
	Saskatchewan Cancer Commission.....	\$ 1,337,400.00	.....	.....	.....	.....	.....	.....
	Less reimbursement—Federal Government.....	437,500.00	.....	.....	926,221.63	.....	.....	26,321.63

<b>PUBLIC HEALTH:—(Concluded)</b>									
Health Education.....	\$	53,870.00				\$	53,870.00	\$	2,913.46
Northwest Health Services.....		150,260.00					150,260.00	\$	14,559.31
Regional Health Services.....									
Less reimbursement—Health Regions.....									
Assistance to Health Regions.....		987,530.00					987,530.00		50,424.87
Public Health Nursing.....		68,250.00					68,250.00		1,059.75
Sanitation.....		72,240.00					72,240.00		8,891.78
Communicable Disease Control.....		60,950.00					60,950.00		1,628.37
Free Distribution of Vaccines, Sera and Certain Drugs.....		40,820.00					40,820.00		4,347.41
Nutrition.....		70,500.00					70,500.00		8,460.79
Venereal Disease Control.....		15,160.00					15,160.00		4,413.30
Dental Health.....		69,160.00					69,160.00		1,506.55
Dental Laboratories.....		15,150.00					15,150.00		97.57
Child Health.....		219,150.00					219,150.00		4,670.93
Psychiatric Services.....		538,470.00					538,470.00		1,047.74
Saskatchewan Hospital—North Battleford.....		3,190,330.00					3,190,330.00		24,046.04
Saskatchewan Hospital—Weyburn.....		3,183,780.00					3,183,780.00		38,109.33
Saskatchewan Training School—Moose Jaw.....		2,408,560.00					2,408,560.00		48,670.11
Research and Statistics.....		31,480.00					31,480.00		14,842.67
Vital Statistics.....		140,120.00					140,120.00		2,318.84
Public Health Library.....		15,010.00					15,010.00		5,965.66
Medical and Hospital Services Branch.....		206,100.00					206,100.00		963.62
Air Ambulance Service.....		206,100.00					206,100.00		17,144.31
Hospitals and Standards.....		170,980.00					170,980.00		36,224.14
Grants and Loans to Hospitals and Health Centres.....		690,000.00					690,000.00		215,418.01
Municipal Medical Care Grants.....		97,340.00					97,340.00		18,090.98
Sundry Grants and Contributions.....		4,750.00					4,750.00		750.00
Health Services: Provincial Public Assistance Cases.....		1,404,120.00					1,404,120.00		50,014.00
Saskatchewan Hospital Services Plan.....									
Less reimbursement—Federal Government.....									
Physical Restoration.....		10,637,700.00					11,803,700.00		20,476.64
Occupational Health.....		299,010.00					299,010.00		33,342.37
Advisory Planning Committee on Medical Care.....		8,050.00					8,050.00		6,745.50
TOTAL PUBLIC HEALTH.....									
	\$	26,488,640.00				\$	27,665,940.00	\$	586,013.27
									130,167.79
23. PUBLIC SERVICE COMMISSION:									
Administration.....	\$	135,690.00				\$	138,690.00	\$	46.12
Employees' Group Insurance Premiums.....		143,300.00					154,500.00		891.02
TOTAL PUBLIC SERVICE COMMISSION.....									
	\$	278,990.00				\$	293,190.00	\$	937.14
24. PUBLIC SERVICE SUPERANNUATION BOARD:									
Cost of Living Bonus for Superannuates and Widows of Superannuates.....	\$	93,000.00				\$	93,000.00	\$	1,372.41
Refunds of Contributions and Interest—Time Certificate Employees' Retirement Plan.....		40,000.00					62,500.00		7,758.80
Retirement Allowances and Interest—Time Certificate Employees' Retirement Plan.....		10,000.00					10,000.00		7,724.26

# STATEMENT OF LEGISLATIVE APPROPRIATIONS, EXPENDITURES, UNEXPENDED AND OVEREXPENDED BALANCES—(Continued)

For the Fiscal Year Ended March 31, 1960

No. of Vote	Service	Appropriations			Unexpended	Overexpended
		Main Estimates	Supplementary Estimates	Total		
PUBLIC SERVICE SUPERANNUATION BOARD:—(Concluded)						
	Expenses of Superannuation Board (Statutory).....	\$ 25,768.29	\$ .....	\$ 25,768.29	\$ .....	\$ .....
	Superannuation Allowances (Statutory).....	\$ 1,000,102.46	.....	.....	.....	.....
	Refunds of Contributions and Interest (Statutory) .....	381,496.59	.....	.....	.....	.....
	Less reimbursement—Contributions by Public Servants.....	\$ 1,381,599.05	.....	.....	.....	.....
	.....	1,381,599.05*	.....	.....	.....	.....
	Retirement Allowances and Interest (Statutory).....	5,115.41	.....	5,115.41	.....	.....
	Refunds of Contributions and Interest—Employees' Savings Account (Statutory).....	27,127.60	.....	27,127.60	.....	.....
	Retirement Allowances and Interest—Employees' Savings Account (Statutory) .....	12,554.59	.....	12,554.59	.....	.....
	TOTAL PUBLIC SERVICE SUPERANNUATION BOARD.....	\$ 213,565.89	\$ 22,500.00	\$ 236,065.89	\$ 9,131.21	\$ 7,724.26
25. PUBLIC WORKS: (Ordinary)						
	Administration.....	\$ 121,880.00	\$ .....	\$ 121,880.00	\$ 128,715.44	\$ 6,835.44
	Legislative and Departmental Buildings.....	747,130.00	.....	747,130.00	740,035.22	7,094.78
	Provincial Office buildings and Teachers' Colleges.....	230,690.00	.....	230,690.00	226,016.61	4,673.39
	Maintenance of School for the Deaf.....	40,050.00	.....	40,050.00	41,967.09	1,917.09
	Maintenance of Court Houses.....	203,040.00	.....	203,040.00	186,035.75	17,004.25
	Maintenance of Land Titles Offices.....	72,340.00	.....	72,340.00	59,189.32	13,350.68
	Buildings Generally.....	965,150.00	.....	965,150.00	986,364.69	21,214.69
	Post Offices.....	37,400.00	.....	37,400.00	34,015.73	.....
	PUBLIC WORKS (Ordinary) .....	\$ 2,417,880.00	\$ .....	\$ 2,417,880.00	\$ 2,402,339.85	\$ 45,507.37
	.....	.....	.....	.....	.....	\$ 29,967.22

\*Total reimbursement (Superannuation contributions) for the year are \$1,460,152.61. \$1,381,599.05 has been applied as reimbursement above, and \$78,553.56 is applied as budgetary revenue and appears in Statement of Budgetary Revenue by Department and Source. (page 639)



# STATEMENT OF LEGISLATIVE APPROPRIATIONS, EXPENDITURES, UNEXPENDED AND OVEREXPENDED BALANCES—(Continued)

For the Fiscal Year Ended March 31, 1960

No. of Vote	Service	Appropriations				Total	Expenditures	Unexpended	Overexpended
		Main Estimates	Supplementary Estimates						
30.	SOCIAL WELFARE AND REHABILITATION:								
	Administration.....	\$ 332,770.00	\$		\$ 332,770.00	\$ 322,798.44	\$ 9,971.56	\$	.....
	Public Assistance Program.....	49,540.00			49,540.00	37,666.60	11,873.40		.....
	Public Assistance Branch:								
	Branch Administration.....	119,520.00			119,520.00	122,790.45			3,270.45
	Social Aid.....	\$ 3,304,030.00							
	Less reimbursements:								
	Federal Government .....	\$ 1,661,810.00*							
	Municipalities.....	197,500.00							
	.....	1,859,310.00							
	Mothers' Allowance.....	1,444,720.00	320,000.00		1,764,720.00	2,049,778.99			285,058.99
	Supplemental Allowance.....	2,063,470.00			2,063,470.00	1,949,697.19	113,772.81		.....
	Old Age Assistance.....	1,168,200.00			1,168,200.00	1,132,527.11	35,672.89		.....
	Less reimbursements: Federal Govern- ment and Other Provinces.....	1,911,360.00							
	.....	1,939,930.00			1,939,930.00	1,814,030.97	125,899.03		.....
	Disabled Persons' Allowance.....	934,390.00							
	Less reimbursements—Federal Govern- ment and Other Provinces.....	459,280.00							
	.....	475,110.00			475,110.00	448,373.39	26,736.61		.....
	Blind Persons' Allowance.....	288,660.00							
	Less reimbursements—Federal Govern- ment and Other Provinces.....	213,320.00							
	.....	75,340.00			75,340.00	70,969.16	4,370.84		.....
	Child Welfare Branch:								
	Branch Administration.....	51,490.00			51,490.00	40,728.73	10,761.27		.....
	Child Welfare Services.....	873,320.00			873,320.00	974,477.44			45,897.44
	Embury House.....	82,850.00			82,850.00	81,426.99	1,363.01		.....
	Saskatchewan Boys' School.....	109,370.00			109,370.00	115,768.22			6,398.22
	Housing and Nursing Homes Branch:								
	Branch Administration.....	\$ 55,420.00			\$ 55,420.00	\$ 52,762.18	\$ 2,657.82		.....
	Operational Grants for Housing for the Aged and Infirm.....	115,420.00			115,420.00	106,080.06	9,339.94		.....
	Construction Grants for Housing for the Aged and Infirm.....	500,000.00			500,000.00	311,223.85	188,776.15		.....

\*Includes \$175,000.00 applicable to Supplementary Estimate of \$320,000.00

SOCIAL WELFARE AND REHABILITATION:—(Concluded)									
Housing and Nursing Homes Branch:—(Concluded)									
Provincial Geriatric and Rehabilitation Centre—Regina.....\$ 757,130.00									
Less reimbursement—Saskatchewan									
Hospital Services Plan.....\$ 544,290.00									
212,840.00 \$									
Provincial Geriatric Centre—Saskatoon.....\$ 276,990.00									
Less reimbursement—Saskatchewan									
Hospital Services Plan.....\$ 248,290.00									
28,700.00									
Provincial Geriatric Centre—Melfort.....\$ 418,360.00									
Less reimbursement—Saskatchewan									
Hospital Services Plan.....\$ 366,660.00									
51,700.00									
Provincial Geriatric Centre—Wolseley.....\$ 246,390.00									
Subsidized Rental Housing.....\$ 5,700.00									
10,143.33									
5,058.01									
4,399.62									
24,247.17									
5,547.73									
11,248.54									
29,499.57									
2,508.06									
6,840.80									
35,651.18									
5,268.82									
4,443.10									
51,686.90									
17,129.84									
51,405.30									
102,309.38									
125,445.40									
134,420.20									
255,553.25									
52,724.89									
211,525.60									
50,700.00									
46,030.00									
12,950.00									
38,846.58									
33,543.00									
76,944.55									
19,748.91									
125,814.92									
3,318.15									
1,510.00									
1,181.85									
9,700.17									
10,096.58									
2,834.55									
1,798.91									
8,274.92									
613.31									
38,116.69									
440,188.54									
437,589.37									
38,451.94									
26,319.20									
40,920.00									
56,130.00									
22,980.00									
46,380.00									
102,050.00									
126,750.00									
151,450.00									
253,990.00									
49,240.00									
50,700.00									
46,030.00									
168,620.00									
21,750.00									
43,510.00									
74,110.00									
17,950.00									
117,540.00									
4,500.00									
346,250.00									
12,886,680.00									
26,800.00									
22,000.00									
23,800.00									
48,800.00									
48,797.73									
16,497.76									
32,299.97									
612,046.33									
471,523.10									
5,499.97									
5,502.24									
5,499.97									

# STATEMENT OF LEGISLATIVE APPROPRIATIONS, EXPENDITURES, UNEXPENDED AND OVEREXPENDED BALANCES—(Concluded)

For the Fiscal Year Ended March 31, 1960

No. of Vote	Service	Appropriations			Expenditures	Unexpended	Overexpended
		Main Estimates	Supplementary Estimates	Total			
32. TRAVEL AND INFORMATION:							
	General Services.....	\$ 164,190.00	\$ .....	\$ 164,190.00	\$ 162,106.83	\$ 2,083.17	\$ .....
	Tourist Branch.....	93,780.00	.....	93,780.00	93,779.65	.35	.....
	Photographic Services Branch.....	87,750.00	.....	87,750.00	91,246.84	.....	3,496.84
	Parks Branch.....	186,570.00	155,496.63	342,066.63	259,773.42	82,293.21	.....
	Special Projects.....	104,630.00	.....	104,630.00	103,130.00	1,500.00	.....
	Western Development Museum.....	50,000.00	3,000.00	53,000.00	53,000.00	.....	.....
	TOTAL TRAVEL AND INFORMATION.....	\$ 686,920.00	\$ 158,496.63	\$ 845,416.63	\$ 763,036.74	\$ 85,876.73	\$ 3,496.84
33. TREASURY:							
	Treasury Administration.....	\$ 46,810.00	.....	\$ 46,810.00	\$ 50,671.27	\$ 7,351.26	\$ 3,861.27
	Treasury and Debt Management Branch.....	220,620.00	.....	220,620.00	213,268.74	5,087.13	.....
	Comptroller's Office.....	121,870.00	.....	121,870.00	116,782.87	.....	.....
	Taxation Branch.....	.....	.....	.....	.....	.....	975.99
	General Administration.....	84,530.00	.....	84,530.00	85,505.99	.....	.....
	Administration of The Education and Hospitalization Tax Act.....	246,490.00	.....	246,490.00	236,758.10	9,731.90	.....
	Administration of The Vehicles Act.....	446,600.00	.....	446,600.00	430,050.20	16,549.80	.....
	Administration of The Fuel Petroleum Products Act.....	169,710.00	.....	169,710.00	159,190.02	10,519.98	.....
	Hospital Tax Collections.....	24,260.00	.....	24,260.00	24,193.30	66.70	.....
	Public Tax Collections Branch.....	96,750.00	.....	96,750.00	96,830.00	30,518.16	.....
	The Budget Bureau.....	422,890.00	.....	422,890.00	429,866.23	1,673.12	6,978.73
	Administration of The Highway Traffic Board.....	338,940.00	.....	338,940.00	338,350.73	589.27	4,418.41
	Provincial Auditor and Auditor of Utilities.....	.....	.....	.....	14,298.41	.....	.....
	Lieutenant Governor's Office.....	9,880.00	.....	9,880.00	1,100.00	3,900.00	.....
	Unforeseen and Unprovided for.....	5,000.00	.....	5,000.00	10,576.00	.....	3,576.00
	Air Travel Insurance.....	7,000.00	.....	7,000.00	23,066.72	.....	3,066.72
	Implementing of Guarantees.....	20,000.00	.....	20,000.00	11,395.64	13,604.36	.....
	Remissions under Section 70 of The Treasury Department Act.....	25,000.00	.....	25,000.00	11,395.64	13,604.36	.....
	Guarantee Bonds upon Public Officials.....	6,500.00	.....	6,500.00	6,796.89	.....	296.89
	Miscellaneous Refunds.....	20,000.00	80,000.00	100,000.00	48,349.48	51,650.52	.....
	Superannuation Allowance for a Certain Former Member of the Legislative Assembly (Statutory).....	3,000.00	.....	3,000.00	3,000.00	.....	.....
	Provincial Treasurer's Contributions to Members of the Legislative Assembly Superannuation Fund (Statutory).....	22,518.95	.....	22,518.95	22,518.95	.....	.....
	Commission on Collection of The Public Revenue Tax (Statutory).....	756.90	.....	756.90	756.90	.....	.....
	TOTAL TREASURY.....	\$ 2,376,175.85	\$ 80,000.00	\$ 2,456,175.85	\$ 2,352,313.98	\$ 127,035.88	\$ 23,174.01



34. TREASURY—INTEREST ON PUBLIC DEBT:					
Interest on Public Debt (Statutory).....	\$ 14,443,194.39				
Less reimbursements:					
Farm Loans.....	\$ 57,484.05				
Saskatchewan Govern- ment Repurchases.....	2,780,548.19				
Saskatchewan Power Corporation.....	9,795,690.16				
	<u>12,633,722.40</u>				
	\$ 1,809,471.99	\$ 1,809,471.99	\$ 1,809,471.99	\$ 1,809,471.99	
					\$ 140,199,083.95
TOTAL BUDGETARY EXPENDITURES.....					



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## FINANCIAL STATEMENTS

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GOVERNMENT OF THE  
STATEMENT OF BUDGETARY REVENUE AND  
MARCH 31, 1960 AND  
BUDGETARY REVENUE

	<i>Fiscal Years Ended</i>	
	<i>March 31, 1960</i>	<i>March 31, 1959</i>
Taxes		
Education and Hospitalization Tax .....	\$ 21,634,015.42	\$ 20,807,971.83
Gasoline Tax .....	20,633,494.44	19,924,190.32
Mineral Tax .....	1,387,511.62	1,251,183.37
Insurance Tax .....	708,611.69	642,416.24
Other Taxes .....	273,307.43	295,225.77
	<i>44,636,940.60</i>	<i>42,920,987.53</i>
Privileges, Licences and Permits		
Motor Vehicles .....	7,492,329.44	6,997,816.65
Mineral Resources		
Petroleum and Natural Gas		
Ordinary .....	10,626,942.64	9,554,932.24
Non-recurring .....	1,291,798.82	6,674,375.05
Uranium .....	1,469,134.45	1,836,072.10
Quartz .....	1,205,138.54	827,135.16
Coal and Industrial Minerals .....	341,812.74	277,312.30
Other Mineral Resources .....	81,793.43	81,587.81
Lands, Forests, Game, Fur, Fisheries and Water .....	2,613,069.92	2,586,594.40
Other Privileges, Licences and Permits .....	921,792.63	834,425.96
	<i>26,043,812.61</i>	<i>29,670,251.67</i>
Sales, Services and Service Fees .....	4,970,633.10	4,197,691.65
Fines, Forfeits and Penalties .....	752,283.73	750,827.95
Interest, Premium, Discount and Exchange		
Interest on Loans and Investments .....	725,220.76	487,581.11
Interest on Bank Deposits .....	49,872.43	101,145.05
Guarantee Fees .....	44,000.00	93,500.00
Other Interest, Premium, Discount and Exchange .....	18,513.96	19,190.16
	<i>837,607.15</i>	<i>701,416.32</i>
Receipts from Other Governments		
Federal Provincial Tax Agreement .....	39,927,689.28	33,956,360.28
Statutory Subsidy .....	2,098,309.00	2,079,907.00
Federal Payments re Trans-Canada		
Highway (non-recurring) .....		329,038.80
Other Receipts from Other Governments .....	3,063,243.92	1,514,781.24
	<i>45,089,242.20</i>	<i>37,880,087.32</i>
Receipts from Government Enterprises and Other Funds		
Liquor Profits .....	13,000,000.00	12,200,000.00
School Lands Fund .....	2,213,917.96	2,360,843.38
Government Finance Office .....	2,453,169.29	800,000.00
Horned Cattle Purchases Trust Fund .....	100,607.52	98,326.24
Saskatchewan Government Telephones Dividend .....	1,118,387.90	1,828,256.94
Other Receipts from Government Enterprises and		
Other Funds .....	453,148.01	1,012,626.44
	<i>19,339,230.68</i>	<i>18,300,053.00</i>
Miscellaneous Revenue .....	1,328,700.78	917,968.80
Total Budgetary Revenue .....	<u>\$ 142,998,450.85</u>	<u>\$ 135,339,284.24</u>

## PROVINCE OF SASKATCHEWAN

EXPENDITURE FOR THE FISCAL YEARS ENDED  
MARCH 31, 1959

## BUDGETARY EXPENDITURE

	<i>Fiscal Years Ended</i>	
	<i>March 31, 1960</i>	<i>March 31, 1959</i>
Administrator of Estates .....	\$ 121,172.60	\$ 121,514.78
Agriculture .....		
Ordinary .....	7,178,356.74	3,890,700.00
Capital .....	1,331,492.10	1,784,752.20
	<i>8,509,848.84</i>	<i>5,675,452.20</i>
Attorney General .....	2,894,407.76	3,012,957.00
Centre for Community Studies .....	119,430.00	70,000.00
Co-operation and Co-operative Development .....	540,371.34	442,714.20
Education .....	31,777,279.21	26,386,136.34
Executive Council .....	508,649.03	469,929.84
Highways and Transportation .....		
Ordinary .....	8,820,691.71	8,976,146.01
Capital .....	14,283,428.01	14,721,428.34
	<i>23,104,119.72</i>	<i>23,697,574.35</i>
Labour .....	1,228,182.90	1,117,395.86
Legislation .....	423,798.92	411,072.47
Local Government Board .....	71,936.79	55,166.64
Local Government Continuing Committee .....	67,801.09	70,812.65
Mineral Resources .....	1,256,887.00	1,295,141.55
Municipal Affairs .....	1,163,717.33	1,053,564.36
Municipal Road Assistance Authority .....	7,583,329.75	6,392,528.41
Natural Resources .....		
Ordinary .....	3,865,077.66	3,525,565.87
Capital .....	1,901,837.69	1,803,329.09
	<i>5,766,915.35</i>	<i>5,328,894.96</i>
Provincial Library .....	186,020.32	189,937.23
Provincial Secretary .....	58,675.18	76,547.56
Public Health .....	27,210,094.52	28,349,448.78
Public Service Commission .....	292,252.86	247,416.16
Public Service Superannuation Board .....	234,658.94	193,615.36
Public Works .....		
Ordinary .....	2,402,339.85	2,249,477.73
Capital .....	6,419,439.44	6,495,938.56
	<i>8,821,779.29</i>	<i>8,745,416.29</i>
Purchasing Agency .....	102,776.01	93,079.22
Queen's Printer .....	40,201.99	39,824.28
Saskatchewan Research Council .....	395,000.00	375,000.00
Saskatchewan Power Commission .....		10,348.10
Social Welfare and Rehabilitation .....	12,746,156.77	12,933,111.15
South Saskatchewan River Development Commission .....	48,797.73	
Travel and Information .....	763,036.74	699,762.17
Treasury .....	2,352,313.98	2,574,228.14
Treasury—Interest on Public Debt .....	1,809,471.99	2,044,243.54
Total Budgetary Expenditure .....	\$ 140,199,083.95	\$ 132,172,833.59
Budgetary Surplus .....	2,799,366.90	3,166,450.65
	<u>\$ 142,998,450.85</u>	<u>\$ 135,339,284.24</u>

GOVERNMENT OF THE  
STATEMENT OF ASSETS,  
MARCH 31, 1960 WITH COMPARATIVE

ASSETS AND NET DEBT

	<i>March 31, 1960</i>	<i>March 31, 1959</i>
Cash and Investments:		
Bank Deposits (Schedule A, Page No. 608) .....	\$ 4,400,269.77	\$ 6,108,942.63
Investments (Schedule B, Page No. 608) .....	2,101,295.67	4,167,982.56
Debentures Issued and Sold but not Delivered .....		200,000.00
Working Capital Advances (Schedule C, Page No. 609) .....	8,253,721.24	7,428,256.55
Sinking Funds (Schedule D, Page No. 610) ....\$ 31,913,001.26		
Less portion applicable to:		
Saskatchewan Government		
Telephones .....\$ 6,987,889.97		
Saskatchewan Power		
Corporation ..... 19,917,591.96		
	26,905,481.93	
	5,007,519.33	12,319,513.66
Loans to, and Investments in, Crown Enterprises:		
Government Finance Office .....	8,587,406.46	9,145,406.46
Industrial Development Fund .....	2,023,600.00	1,923,600.00
Saskatchewan Government Telephones .....	73,688,229.05	67,623,508.59
Saskatchewan Power Corporation .....	259,367,606.02	227,365,152.71
Other Loans, Investments and Advances		
(Schedule E, Page No. 612) .....	5,460,157.34	5,110,993.14
Capital Assets (Schedule F, Page No. 612) .....	1.00	1.00
Trust and Deposit Accounts (Schedule G, Page No. 613) .....	70,229,605.79	60,396,110.24
Net Debt (Schedule H, Page No. 616) .....	17,333,149.52	20,869,451.89
	<u>\$ 456,452,561.19</u>	<u>\$ 422,658,919.43</u>

## PROVINCE OF SASKATCHEWAN

## LIABILITIES AND NET DEBT

FIGURES AS AT MARCH 31, 1959

## LIABILITIES

*March 31, 1960    March 31, 1959*

Funded Debt (Schedule I, Page No. 617) .....	\$ 364,080,800.00	\$ 339,002,960.00
Treasury Bills (Schedule J, Page No. 622) .....	22,142,155.40	23,259,849.19
Trust and Deposit Accounts .....	70,229,605.79	60,396,110.24

<u>\$ 456,452,561.19</u>	<u>\$ 422,658,919.43</u>
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Contingent Liabilities (Schedule K, Page No. 623) .....	<u>\$ 12,146,566.28</u>	<u>\$ 16,377,735.33</u>
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GOVERNMENT OF THE  
SUMMARY OF BUDGETARY AND NON-BUDGETARY  
FOR THE FISCAL YEAR

RECEIPTS

BUDGETARY

Budgetary Revenue

Ordinary .....	\$ 141,706,652.03	
Non-recurring .....	1,291,798.82	
	<u>                    </u>	\$ 142,998,450.85

NON-BUDGETARY

Repayments of Loans to, and Investments in, Crown Enterprises		
Government Finance Office .....	\$ 558,000.00	
Saskatchewan Government Telephones .....	1,435,279.54	
Saskatchewan Power Corporation .....	2,260,039.04	
Saskatchewan Power Corporation—Temporary Loan .....	5,600,000.00	
	<u>                    </u>	9,853,318.58
Repayments of Other Loans, Investments and Advances (Schedule 1, Page No. 624) .....		935,844.47
Proceeds from Sinking Funds (Schedule 2, Page No. 624) .....		9,466,009.36
Proceeds from Loans (Schedule 3, Page No. 624)		
Debentures (Face value) .....	\$ 41,700,000.00	
Treasury Bills .....	5,662,492.35	
Inter-fund Loan—Saskatchewan Power Corporation .....	4,000,000.00	
	<u>                    </u>	51,362,492.35

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Total Receipts .....	\$ 214,616,115.61
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Cash and Investments April 1, 1959

Bank Deposits .....	\$ 6,108,942.63	
Investments .....	4,167,982.56	
	<u>                    </u>	10,276,925.19
		<u><u>                    </u></u>
		\$ 224,893,040.80

## PROVINCE OF SASKATCHEWAN

TRANSACTIONS SHOWING CHANGE IN CASH POSITION  
ENDED MARCH 31, 1960

## PAYMENTS

## TRANSACTIONS

## Budgetary Expenditure

Ordinary .....	\$ 116,262,886.71	
Capital .....	23,936,197.24	
		\$ 140,199,083.95

## TRANSACTIONS

Loans to, and Investments in, Crown Enterprises		
Industrial Development Fund .....	\$ 100,000.00	
Saskatchewan Power Corporation		
(Face value of debentures) .....	\$ 34,200,000.00	
(Face value of treasury bills) .....	62,492.35	
		34,262,492.35
Saskatchewan Power Corporation—		
Temporary Loan .....	5,600,000.00	
Saskatchewan Government Telephones		
(Face value of debentures) .....	7,500,000.00	
		47,462,492.35
Other Loans, Investments and Advances (Schedule 4, Page No. 625) .....		1,289,264.13
Increase in Working Capital Advances (Schedule 5, Page No. 625) .....		825,464.69
Sinking Fund Payments (Schedule 6, Page No. 626) .....	\$ 10,308,605.18	
Less:		
Saskatchewan Power Corporation Share .....	\$ 6,820,857.55	
Saskatchewan Government Telephones		
Share .....	2,074,923.53	
		8,895,781.08
		1,412,824.10
Debt Redemption Payments (Schedule 7, Page No. 627)		
Debentures .....	\$ 16,422,160.00	
Treasury Bills .....	6,780,186.14	
Inter-fund loan—Saskatchewan Power Corporation .....	4,000,000.00	
		27,202,346.14
Total Payments .....		\$ 218,391,475.36

## Cash and Investments March 31, 1960

Bank Deposits .....	\$ 4,400,269.77	
Investments .....	2,101,295.67	
		6,501,565.44
		<u>\$ 224,893,040.80</u>

# SCHEDULES TO STATEMENT OF ASSETS, LIABILITIES AND NET DEBT

*For the Fiscal Year Ended March 31, 1960*

## SCHEDULE "A"

### BANK DEPOSITS

Current Deposits held in:

The Royal Bank of Canada, Regina .....	\$ 3,180,850.14
Bank of Montreal, Regina .....	1,219,419.63
	<u>\$ 4,400,269.77</u>

## SCHEDULE "B"

### INVESTMENTS

Investments at cost:

Province of Saskatchewan Debentures .....	\$ 1,000,000.00
Canada Treasury Bills .....	1,088,008.00
	<u>\$ 2,088,008.00</u>
Accrued interest purchased .....	13,287.67
	<u>\$ 2,101,295.67</u>

## SCHEDULE "C"

## WORKING CAPITAL ADVANCES

Department of Agriculture, Agricultural Supplies Advance .....	\$ 916,769.22
Department of Agriculture, Conservation and Development Branch Advance .....	260,983.91
Department of Education, Book Bureau Advance .....	231,555.47
Department of Highways, Warehouse Advance .....	5,727,444.82
Department of Natural Resources, Construction Branch Advance .....	720,536.65
Department of Public Works, Supplies and Machine Shop and Repair Division Advance .....	108,794.30
Purchasing Agency, Stockroom Advance .....	117,194.69
Queen's Printer, Supplies Advance .....	194,512.39
Department of Social Welfare and Rehabilitation, Housing Advance .....	1,125.05
Department of Travel and Information, Parks Advance .....	6,197.19
	<u>\$ 8,285,113.69</u>
Less: Profit on Department of Travel and Information, Parks Advance, not remitted to Provincial Treasurer .....	31,392.45
	<u><u>\$ 8,253,721.24</u></u>

## SCHEDULE "D"

## SUMMARY OF SINKING FUNDS

Funds	Cash Balances	Investments at Face Value	Accrued Interest Purchased	Portions Applicable to			Total
				Province	Saskatchewan Government Telephones	Saskatchewan Power Corporation	
General Sinking Fund	\$ 4,864.71	\$ 1,148,500.00	\$ 3,790.48	\$ 1,157,155.19	\$	\$ 676,959.85	\$ 1,157,155.19
General Sinking Fund—Power	7,412.45	669,000.00	547.40	.....	.....	.....	676,959.85
General Sinking Fund—Telephones	4,017.22	.....	.....	.....	4,017.22	.....	4,017.22
3 $\frac{3}{4}$ % Debentures 1961	8,060.47	39,000.00	.....	20,907.05	26,153.42	.....	47,060.47
3 $\frac{1}{4}$ % Debentures 1962	915.05	87,000.00	15.23	87,930.28	.....	.....	87,930.28
3 $\frac{3}{4}$ % Debentures 1962	1,211.51	202,500.00	.....	171,704.73	32,006.78	.....	203,711.51
3 $\frac{3}{4}$ % Debentures June 1, 1962	865.22	158,000.00	.....	.....	.....	158,865.22	158,865.22
3 $\frac{3}{4}$ % Debentures 1963	4,094.53	303,000.00	.....	275,770.20	31,324.33	.....	307,094.53
3 $\frac{3}{4}$ % Debentures 1963	406.73	225,000.00	336.98	72,315.49	31,558.84	.....	225,743.71
4% Debentures May 1, 1963	513.14	239,000.00	42.74	152,384.60	.....	121,869.38	239,555.88
3 $\frac{3}{4}$ % Debentures 1964	476.53	913,500.00	15.78	586,416.32	.....	327,575.99	913,992.31
3 $\frac{3}{4}$ % Debentures 1964	946.16	1,102,000.00	105.94	406,586.07	366,112.91	330,353.12	1,103,052.10
3 $\frac{3}{4}$ % Debentures 1965	470.63	227,000.00	549.76	70,804.04	74,946.28	82,270.07	228,020.39
3 $\frac{1}{8}$ % Debentures February 1, 1966	.....	.....	.....	.....	.....	.....	.....
3 $\frac{1}{8}$ % Debentures March 15, 1966	3,164.33	340,000.00	.....	39,039.41	85,631.38	218,493.54	343,164.33
3 $\frac{3}{4}$ % Debentures May 16, 1966	902.19	620,000.00	369.18	309,243.69	.....	312,027.68	621,271.37
3 $\frac{3}{4}$ % Debentures June 1, 1967	2,338.66	15,000.00	.....	17,338.66	.....	.....	17,338.66
3 $\frac{1}{4}$ % Debentures June 1, 1967	1,091.59	383,000.00	9.25	11,980.59	.....	372,120.25	384,100.84
3 $\frac{1}{4}$ % Debentures June 1, 1968	2,419.31	138,650.00	.....	141,069.31	.....	.....	141,069.31
3 $\frac{1}{2}$ % Debentures Feb'y 1, 1968	2,313.01	468,900.00	1,704.11	314,332.05	.....	158,585.07	472,917.12
3 $\frac{1}{2}$ % Debentures May 1, 1968	883.81	433,000.00	21.86	139,664.29	98,472.69	195,768.69	433,905.67
4 $\frac{1}{4}$ % Debentures October 1, 1969	7,825.11	229,500.00	9.66	29,878.81	.....	207,455.96	237,334.77
3 $\frac{1}{8}$ % Debentures August 15, 1970	2.52	546,000.00	174.86	216,339.29	312,898.43	16,939.66	546,177.38
3 $\frac{1}{8}$ % Debentures September 15, 1970	6,195.58	219,000.00	.....	139,330.70	.....	85,864.88	225,195.58
3 $\frac{3}{4}$ % Debentures November 1, 1971	21.68	237,000.00	18.49	119,608.37	117,431.80	.....	237,040.17
3 $\frac{1}{4}$ % Debentures April 15, 1972	643.16	1,753,500.00	445.04	.....	526,376.46	1,228,211.74	1,754,588.20

3½% Debentures March 16, 1973.....	276.41	475,000.00	89.75	149,186.80	.....	326,179.36	475,366.16
4 % Debentures April 1, 1973.....	2,064.62	3,078,000.00	20.96	378,531.39	1,029,655.35	1,671,898.84	3,080,085.58
3¼% Debentures June 1, 1974.....	4,142.89	2,145,000.00	198.70	2.00	758,697.09	1,390,642.50	2,149,341.59
3½% Debentures January 3, 1975.....	1,441.95	1,697,500.00	2,792.07	.....	680,693.60	1,021,040.42	1,701,734.02
3¼% Debentures May 15, 1975.....	9,115.57	1,436,000.00	160.27	.....	433,582.75	1,011,693.09	1,445,275.84
3½% Debentures October 1, 1975.....	4,438.09	1,480,500.00	904.24	.....	148,584.23	1,337,258.10	1,485,842.33
3¾% Debentures January 2, 1976.....	401.78	3,327,000.00	4,191.51	.....	832,898.32	2,498,694.97	3,331,593.29
4½% Debentures November 1, 1976.....	183.86	777,500.00	20.84	.....	194,426.17	583,278.53	777,704.70
4¾% Debentures January 15, 1977.....	1,879.58	1,453,000.00	.....	.....	.....	1,454,879.58	1,454,879.58
4¾% Debentures February 1, 1977.....	1,144.24	224,000.00	102.81	.....	.....	225,247.05	225,247.05
4¾% Debentures April 1, 1977.....	527.53	438,500.00	61.55	.....	439,089.08	.....	439,089.08
5 % Debentures August 1, 1977.....	2,864.76	376,000.00	6.16	.....	.....	378,870.92	378,870.92
5¼% Debentures October 15, 1977.....	1,178.84	426,000.00	247.40	.....	274,774.02	152,652.22	427,426.24
5 % Debentures December 2, 1977.....	1,759.52	1,542,000.00	83.32	.....	.....	1,543,842.84	1,543,842.84
5 % Debentures March 1, 1979.....	2,682.53	265,000.00	92.47	.....	.....	267,775.00	267,775.00
4½% Debentures June 2, 1983.....	1,263.30	846,000.00	55.72	.....	.....	847,319.02	847,319.02
5 % Debentures September 1, 1983.....	8,112.04	324,000.00	.....	.....	332,112.04	.....	332,112.04
4¾% Debentures January 2, 1984.....	991.76	781,000.00	242.16	.....	156,446.78	625,787.14	782,233.92
	\$ 106,524.57	\$ 31,789,050.00	\$ 17,426.69	\$ 5,007,519.33	\$ 6,987,889.97	\$ 19,917,591.96	\$ 31,913,001.26

## SCHEDULE "E"

## OTHER LOANS, INVESTMENTS AND ADVANCES

Department of Education:	
School Loans .....	\$ 2,512,458.65
Department of Municipal Affairs:	
Loans to Settlers for Clearing and Breaking .....	442,335.62
Loans to Settlers for Seed Grain and Seeding Supplies .....	55,596.18
Department of Social Welfare and Rehabilitation:	
Moose Jaw Housing Project .....	96,216.64
Moose Jaw Land Assembly Project .....	34,699.94
Prince Albert Housing Project .....	43,042.40
Regina Housing Project .....	5,368.63
Swift Current Land Assembly Project .....	30,500.48
Weyburn Housing Project .....	70,251.29
Treasury Department:	
Administrator of Estates .....	3,237.61
Canadian Co-operative Implements Ltd. ....	28,123.60
Co-operative Fisheries Ltd. (agreement for sale) .....	225,000.00
Co-operative Trust Company Ltd. ....	500,000.00
Farm Loans .....	515,562.83
Interprovincial Steel Corporation Ltd. (common shares) .....	108,000.00
Municipal Public Works Loans .....	314,363.47
Northern Co-operative Trading Services Ltd. (agreement for sale) .....	260,000.00
Saskatchewan Co-operative Credit Society .....	15,000.00
Uranium City and District .....	174,400.00
Village of B-Say-Tah .....	6,000.00
Workmen's Compensation Board .....	20,000.00
	<u>\$ 5,460,157.34</u>

## SCHEDULE "F"

## CAPITAL ASSETS

Public Buildings, Sites and Furnishings	
(including University of Saskatchewan) .....	\$ 81,173,433.58
Highways, Roads and Bridges .....	135,780,226.85
Cancer Equipment .....	123,790.64
Natural Resources Development .....	4,436,261.31
Education .....	3,527,445.82
Land Clearance, Conservation, Irrigation and Drainage .....	15,154,687.89
Housing .....	593,252.53
	<u>\$ 240,789,098.62</u>
Less: Amount charged to Net Debt Account .....	240,789,097.62
	<u>\$ 1.00</u>



## SCHEDULE "G"

## TRUST AND DEPOSIT ACCOUNTS

	Cash and Bank Balances	Investments and Accrued Interest	Accounts Receivable and Other Assets	Total Trusts
<b>DEPARTMENT OF THE ATTORNEY GENERAL:</b>				
Agents of the Attorney General Special Account .....	\$ 930,28cr.			\$ 930,28dr.
Administrator of Estates .....	345,833.15	\$ 4,913,246.95	\$ 2,158,834.79	7,417,914.89
Land Titles Assurance Fund .....	1,224.00	73,776.00		75,000.00
Official Guardian .....	49,683.54	3,172,393.83		3,222,077.37
Land Registrars' Trust Account .....	103,380.41			103,380.41
Chief Surveyor's Trust Account .....	3,464.55			3,464.55
Court of Queen's Bench Accounts .....	184,905.39			184,905.39
District Court Accounts .....	99,665.48			99,665.48
Surrogate Court Accounts .....	10,728.61			10,728.61
Surrogate Court (Special Account) .....	3,036.76			3,036.76
Court of Queen's Bench for Saskatchewan Account .....	15,540.20			15,540.20
Court of Appeal Account .....	150.64			150.64
Court of Appeal Evidence Account .....	765.25			765.25
Sheriffs' Office Accounts .....	4,993.53			4,993.53
Sheriffs' Office Trust Accounts .....	34,254.39			34,254.39
<b>DEPARTMENT OF AGRICULTURE:</b>				
Horned Cattle Purchases Trust Account .....	116,467.40			116,467.40
Milk Control Board .....	8,941.00	8,475.71	1,185.11	18,601.82
School Lands Fund .....	1,549,239.67	32,077,366.72	2,116,487.42	35,743,093.81
Agriculture Lands Clearing Account, Meadow Lake .....	856.37			856.37
Agriculture Lands Clearing Account, Regina .....	159,832.34			159,832.34
<b>DEPARTMENT OF EDUCATION:</b>				
Teachers' Superannuation—Annuity Account .....	164,485.05	15,646,977.57		15,811,462.62
Teachers' Superannuation—Service Pension Account .....	50,756.19			50,756.19
Student Aid Fund Trust .....	47,072.09cr.	1,028,208.22	872,016.47	1,853,152.60
Special School Trust Fund .....	308.21		14.78	322.99
School for the Deaf Trust Account .....	4,782.29			4,782.29

## TRUST AND DEPOSIT ACCOUNTS—(Concluded)

## SCHEDULE "G"—(Concluded)

	Cash and Bank Balances	Investments and Accrued Interest	Accounts Receivable and Other Assets	Total Trusts
DEPARTMENT OF LABOUR:	\$ 43,238.62	\$ .....	\$ .....	\$ 43,238.62
Minimum Wage Trust Account.....				
DEPARTMENT OF MUNICIPAL AFFAIRS:				
Local Improvement Districts Trust Account.....	236,340.61	11,305.28	.....	247,645.89
Local Improvement Districts Tax Collection Account.....	135,556.54	.....	.....	135,556.54
Local Improvement Districts Collection Account.....	7,781.51	.....	.....	7,781.51
Municipal Affairs Medical Services Trust Account, Health Region No. 13.....	9,346.70	.....	.....	9,346.70
Municipal Affairs Trust Account, Big River.....	253.79	.....	.....	253.79
Municipal Affairs Trust Account, Clinax.....	592.59	.....	.....	592.59
Municipal Affairs Trust Account, Hudson Bay.....	1,267.42	.....	.....	1,267.42
Municipal Affairs Trust Account, Meadow Lake (Imperial Bank).....	762.79	.....	.....	762.79
Municipal Affairs Trust Account, Meadow Lake (Royal Bank).....	214.75	.....	.....	214.75
Municipal Affairs Trust Account, Prince Albert.....	241.06	.....	.....	241.06
Municipal Affairs Trust Account, Pierceland.....	125.00	.....	.....	125.00
Municipal Affairs Trust Account, Assinibola.....	554.07	.....	.....	554.07
1938 Seed Grain Loan Account.....	334.87	.....	.....	334.87
DEPARTMENT OF MINERAL RESOURCES:				
Suspense Account.....	1,048,049.87	2,357,680.00	.....	3,405,729.87
DEPARTMENT OF NATURAL RESOURCES:				
Suspense.....	41,299.41	.....	.....	41,299.41
DEPARTMENT OF PUBLIC HEALTH:				
Saskatchewan Hospital Patients' Trust Account, North Battleford.....	39,246.13	.....	.....	39,246.13
Saskatchewan Hospital Patients' Trust Account, Weyburn.....	31,280.27	.....	.....	31,280.27
Saskatchewan Training School Patients' Trust Account, Moose Jaw.....	13,967.41	.....	.....	13,967.41
DEPARTMENT OF SOCIAL WELFARE AND REHABILITATION:				
Child Welfare Trust.....	62,807.80	262,472.38	.....	325,280.18
General Trust Account.....	13,064.13	1,014.90	.....	14,079.03

Provincial Geriatric and Rehabilitation Centre, Regina, Trust Account .....	60,322.60	.....	.....	60,322.60
Provincial Geriatric Centre, Saskatoon, Trust Account .....	23,675.80	.....	.....	23,675.80
Provincial Geriatric Centre, Melfort, Trust Account .....	45,575.04	.....	.....	45,575.04
Provincial Geriatric Centre, Wolseley, Trust Account .....	9,135.17	.....	.....	9,135.17
Saskatchewan Boys' School Boys' Trust Account .....	83.45	.....	.....	83.45
Regina Jail Prisoners' Trust Account .....	2,291.04	.....	.....	2,291.04
Prince Albert Men's Jail Prisoners' Trust Account .....	3,445.49	.....	.....	3,445.49
<b>TREASURY DEPARTMENT:</b>				
Drainage Districts Debentures Account .....	50,547.96	18,366.66	18,179.17	87,093.79
Treasury Suspense Account .....	347,812.59	.....	.....	347,812.59
Taxation Branch Suspense Account .....	13,787.60	.....	.....	13,787.60
Members of the Legislative Assembly Superannuation Fund .....	16,767.15	357,578.29	8,319.01	382,664.45
Farm Loans and Collections Branch Suspense Account .....	645.25	.....	.....	645.25
	<b>\$ 5,125,706.53</b>	<b>\$ 59,928,862.51</b>	<b>\$ 5,175,036.75</b>	<b>\$ 70,229,605.79</b>

## SCHEDULE "H"

## ANALYSIS OF CHANGES IN NET DEBT ACCOUNT

Net Debt Account April 1, 1959 .....		\$ 20,869,451.89
Deduct:		
Budgetary Surplus .....	\$ 2,799,366.90	
Sinking Fund Earnings held in Sinking Funds .....	741,190.93	
Adjustment of Assets		
Reclassification of Non-budgetary receipt of previous year to		
budgetary receipt (repayment of Clearing and Breaking		
Loan principal to interest on loan) .....	23.35	
		3,540,581.18
		<u>\$ 17,328,870.71</u>
Add Assets Written Off:		
Municipal Affairs—Loans to Settlers for Clearing and		
Breaking .....	\$ 2,898.23	
—Loans to Settlers for Seed Grain and		
Seeding Supplies .....	488.35	
Treasury—Farm Loans—Discounts allowed on mortgage and		
agreements for sale payments .....	29.23	
—Valuation of property held for re-sale		
written down .....	863.00	
		4,278.81
Net Debt Account March 31, 1960 .....		<u><u>\$ 17,333,149.52</u></u>

## SCHEDULE "I"

## FUNDED DEBT OUTSTANDING AS AT MARCH 31, 1960

Date of Issue	Date of Maturity	Provincial Debentures	Interest Rate %	Date of Interest Payments	Where Payable	Purpose of Issue
July 1, 1957 (Callable as a whole but not in part on any date thereafter.)	July 1, 1960	\$15,000,000.00	4¾	Jan. 1 and July 1 Jan. 1 and July 1960	R.W.T.M. St. J. V.E. (C)	Sask. Power Corporation.....\$ 15,000,000.00
July 15, 1930	July 15, 1960	600,000.00	4½	Jan. 15 and July 15	R.W.T.M. St. J. V. N.Y. (C.—U.S.)	Highways.....287,756.80 Sask. Gov't. Telephones.....65,735.40 Sask. Power Corporation.....246,507.80
Jan. 3, 1949 (Callable in whole but not in part on any interest payment date thereafter.)	Jan. 3, 1961	1,315,000.00	3¾	Jan. 3 and July 3 Jan. 3 and July 1959	R.W.T.M. St. J. V. (C)	Public Buildings.....140,000.00 Highways.....400,000.00 Sask. Gov't. Telephones.....275,000.00 Farm Loans.....500,000.00
June 15, 1954 (Callable in whole but not in part on any interest payment date thereafter.)	June 15, 1961	4,400,000.00	3¼	June 15 and Dec. 15 June 15 and Dec. 1959	R.T.M. (C)	Highways.....1,400,000.00 Public Buildings.....1,606,570.42 Revenue Deficit.....1,027,954.41 Farm Loans.....365,475.17
July 1, 1931	July 1, 1961	1,700.00	4½	Jan. 1 and July 1	R. (C)	Farm Loans.....1,700.00
Oct. 1, 1931	Oct. 1, 1961	249,880.00	5	April 1 and Oct. 1	R. (C)	Farm Loans.....249,880.00
Feb. 15, 1948 (Callable in whole but not in part on any interest payment date thereafter.)	Feb. 15, 1962	2,975,000.00	3¾	Feb. 15 and Aug. 15 Feb. 15 and Aug. 1960	R.W.T.M. St. J. V. (C)	Public Buildings.....1,503,666.59 Highways.....856,264.10 Sask. Gov't. Telephones.....615,069.31
June 1, 1958 (Callable as a whole or in part on the 1st day of December, 1961 or on any date thereafter.)	June 1, 1962	5,000,000.00	3¾	June 1 and Dec. 1 June 1 and Dec. 1961 or on any date thereafter.	R.T.M. (C)	Sask. Power Corporation.....5,000,000.00
Nov. 15, 1946 (Callable in whole but not in part on any date thereafter.)	Nov. 15, 1962	2,130,000.00	3¼	May 15 and Nov. 15 May 15 and Nov. 1960	R.W.T.M. St. J. V. (C)	Public Buildings.....2,130,000.00
Mar. 1, 1947	Mar. 1, 1963	3,675,000.00	3	Mar. 1 and Sept. 1	R.W.T.M. St. J. V. (C)	Public Buildings.....2,585,496.97 Highways.....488,108.84 Sask. Gov't. Telephones.....601,394.19
May 1, 1953	May 1, 1963	4,270,000.00	4	May 1 and Nov. 1	R. (C)	Highways.....2,500,000.00 Sask. Power Corporation.....1,770,000.00

## SCHEDULE "I"—(Continued)

## FUNDED DEBT OUTSTANDING AS AT MARCH 31, 1960—(Continued)

Date of Issue	Date of Maturity	Provincial Debentures	Interest Rate %	Date of Interest Payments	Where Payable	Purpose of Issue
Oct. 1, 1948 (Callable in whole but not in part on the 1st day of October, 1961 or on any interest payment date thereafter)	Oct. 1, 1963	2,800,000.00	3¾	April 1 and Oct. 1961	R.W.T.M. St. J. V. (C)	Highways.....\$ 500,000.00 Sask. Gov't. Telephones..... 400,000.00 Sask. Power Corporation..... 1,900,000.00
Nov. 1, 1933	Nov. 1, 1963	209,220.00	5	May 1 and Nov. 1	R. (C)	Farm Loans..... 209,220.00
May 15, 1947 (Callable in whole but not in part on the 15th day of May, 1962 or on any date thereafter)	May 15, 1964	3,000,000.00	3	May 15 and Nov. 15, 1962	R.W.T.M. St. J. V. (C)	Sask. Power Corporation..... 3,000,000.00
June 1, 1949 (Callable in whole but not in part on the 1st day of June, 1961 or on any interest payment date thereafter)	June 1, 1964	\$ 3,000,000.00	3¾	June 1 and Dec. 1961	R.W.T.M. St. J. V. (C)	Sask. Power Corporation..... 2,000,000.00 Sask. Gov't. Telephones..... 1,000,000.00
Oct. 1, 1949 (Callable in whole but not in part on the 1st day of October, 1952 or on any interest payment date thereafter)	Oct. 1, 1965	2,160,000.00	3¾	April 1 and Oct. 1952	R.W.T.M. St. J. V. (C)	Highways..... 530,000.00 Sask. Power Corporation..... 910,000.00 Sask. Gov't. Telephones..... 720,000.00
Jan. 2, 1960 (Redeemable as a whole but not in part on the 2nd day of July, 1965 or on any date thereafter)	Jan. 2, 1966	10,000,000.00	6	Jan. 2 and July 1965	R.W.T.M. St. J. V.E. (C)	Sask. Power Corporation..... 10,000,000.00
Feb. 1, 1951 (Callable in whole but not in part on the 1st day of August, 1955 or on any interest payment date thereafter)	Feb. 1, 1966	4,400,000.00	3½	Feb. 1 and Aug. 1955	N.Y. (U.S.)	Highways..... 600,000.00 Sask. Power Corporation..... 2,700,000.00 Sask. Gov't. Telephones..... 1,100,000.00
Mar. 15, 1951 (Callable in whole but not in part on the 15th day of September, 1955 or on any interest payment date thereafter)	Mar. 15, 1966	1,875,000.00	3½	Mar. 15 and Sept. 15 1955 or on any interest payment date thereafter)	N.Y. (U.S.)	Sask. Power Corporation..... 1,875,000.00
May 16, 1956	May 16, 1966	4,520,000.00	3¾	May 16 and Nov. 16 1956	R.W.T.M. St. J. E.V. (C) N.Y. (U.S.)	Highways..... 4,520,000.00
June 1, 1951 (Callable in whole but not in part on the 1st day of December, 1956 or on any interest payment date thereafter)	June 1, 1967	3,350,000.00	3¾	June 1 and Dec. 1956	N.Y. (U.S.)	Highways..... 1,130,000.00 Sask. Power Corporation..... 2,220,000.00
Feb. 1, 1950 (Callable in whole but not in part on the 1st day of February, 1966 or on any interest payment date thereafter)	Feb. 1, 1968	2,640,000.00	3½	Feb. 1 and Aug. 1966	R.W.T.M. St. J. V. (C)	Public Buildings..... 590,000.00 Highways..... 900,000.00 Sask. Power Corporation..... 1,150,000.00

May 1, 1950	May 1, 1968	5,820,000.00	3½	May 1 and Nov. 1	R.W.T.M. St. J. V. (C)	Public Buildings..... Highways..... Sask. Power Corporation..... Sask. Gov't. Telephones.....	600,000.00 1,100,000.00 2,670,000.00 1,450,000.00
June 1, 1948	June 1, 1968	323,000.00	3¼	June 1 and Dec. 1	R. (C)	Highways.....	323,000.00
Oct. 1, 1953	Oct. 1, 1969	5,070,000.00	4¼	April 1 and Oct. 1 1967	R.W.T.M. St. J. V. (C)	Highways..... Sask. Power Corporation.....	680,000.00 4,390,000.00
Aug. 15, 1950	Aug. 15, 1970	4,300,000.00	3½	Feb. 15 and Aug. 15 (Callable in whole or in part on any date prior to maturity.)	N.Y. (U.S.)	Sask. Gov't. Telephones..... Sask. Power Corporation..... Deferred Charges..... Relief.....	1,274,713.12 87,575.07 1,600,000.00 1,337,711.81
Sept. 15, 1950	Sept. 15, 1970	1,500,000.00	3½	Mar. 15 and Sept. 15 (Callable in whole or in part on any date prior to maturity.)	N.Y. (U.S.)	Sask. Power Corporation.....	1,500,000.00
Nov. 1, 1951	Nov. 1, 1971	3,500,000.00	3¾	May 1 and Nov. 1 1956	N.Y. (U.S.)	Highways..... Sask. Gov't. Telephones.....	1,200,000.00 2,300,000.00
April 15, 1954	April 15, 1972	10,000,000.00	3¼	April 15 and Oct. 15 (Callable in whole but not in part on the 15th day of April, 1970 or on any interest payment date thereafter.)	R.W.T.M. St. J. V.E. (C)	Sask. Gov't. Telephones..... Sask. Power Corporation.....	3,000,000.00 7,000,000.00
Mar. 16, 1953	Mar. 16, 1973	1,872,000.00	3½	Mar. 16 and Sept. 16	R. (C)	Sask. Power Corporation.....	1,872,000.00
April 1, 1953	April 1, 1973	15,000,000.00	4	April 1 and Oct. 1 (Callable in whole or in part by lot on any interest payment date on or after April 1, 1958.)	N.Y. (U.S.)	Sask. Power Corporation..... Sask. Gov't. Telephones.....	10,000,000.00 5,000,000.00
June 1, 1954	June 1, 1974	12,750,000.00	3¼	June 1 and Dec. 1 (Callable in whole or in part on the 1st day of June, 1972 or on any interest payment date thereafter.)	N.Y. (U.S.)	Sask. Power Corporation..... Sask. Gov't. Telephones.....	8,100,000.00 4,650,000.00
Jan. 3, 1955	Jan. 3, 1975	10,000,000.00	3½	Jan. 3 and July 3 (Callable in whole but not in part on the 3rd day of January, 1973 or on any interest payment date thereafter.)	R.W.T.M. St. J. V.E. (C)	Sask. Power Corporation..... Sask. Gov't. Telephones.....	6,000,000.00 4,000,000.00
May 15, 1955	May 15, 1975	10,000,000.00	3¼	May 15 and Nov. 15 (Callable in whole but not in part on the 15th day of May, 1973 or on any interest payment date thereafter.)	R.W.T.M. St. J. V.E. (C)	Sask. Power Corporation..... Sask. Gov't. Telephones.....	7,000,000.00 3,000,000.00
Oct. 1, 1955	Oct. 1, 1975	10,000,000.00	3½	April 1 and Oct. 1 (Callable in whole but not in part on the 1st day of October, 1973 or on any interest payment date thereafter.)	R.W.T.M. St. J. V.E. (C)	Sask. Gov't. Telephones..... Sask. Power Corporation.....	1,000,000.00 9,000,000.00
Jan. 2, 1956	Jan. 2, 1976	25,000,000.00	3¾	Jan. 2 and July 2 (Callable in whole or in part by lot on any date on or after January 2, 1966.)	N.Y. (U.S.)	Sask. Gov't. Telephones..... Sask. Power Corporation.....	6,250,000.00 18,750,000.00



## FUNDED DEBT OUTSTANDING AS AT MARCH 31, 1960—(Concluded)

Date of Issue	Date of Maturity	Provincial Debentures	Interest Rate %	Date of Interest Payments	Where Payable	Purpose of Issue
Nov. 1, 1956 (Callable in whole but not in part on the 1st day of November, 1974 or on any interest payment date thereafter.)	Nov. 1, 1976	\$ 8,000,000.00	4½	May 1 and Nov. 1	R.W.T.M. St. J. V.E. (C)	Sask. Power Corporation.....\$ 6,000,000.00 Sask. Gov't. Telephones..... 2,000,000.00
Jan. 15, 1957 (Callable in whole or in part by lot, on January 15, 1967 or on any date thereafter.)	Jan. 15, 1977	15,750,000.00	4¾	Jan. 15 and July 15	N.Y. (U.S.)	Sask. Power Corporation..... 15,750,000.00
Feb. 1, 1957	Feb. 1, 1977	2,325,000.00	4¾	Feb. 1 and Aug. 1	R. (C)	Sask. Power Corporation..... 2,325,000.00
April 1, 1957 (Callable as a whole but not in part on the 1st day of April, 1975 or on any interest payment date thereafter.)	April 1, 1977	7,000,000.00	4¾	April 1 and Oct. 1	R.W.T.M. St. J. V.E. (C)	Sask. Gov't. Telephones..... 7,000,000.00
Aug. 1, 1957 (Callable as a whole but not in part on the 1st day of August, 1975 or on any interest payment date thereafter.)	Aug. 1, 1977	6,000,000.00	5	Feb. 1 and Aug. 1	R.W.T.M. St. J. V.E. (C)	Sask. Power Corporation..... 6,000,000.00
Oct. 15, 1957 (Callable as a whole but not in part on the 15th day of October, 1975 or on any interest payment date thereafter.)	Oct. 15, 1977	7,000,000.00	5¼	April 15 and Oct. 15	R.W.T.M. St. J. V.E. (C)	Sask. Gov't. Telephones..... 4,500,000.00 Sask. Power Corporation..... 2,500,000.00
Dec. 2, 1957 (Callable in whole or in part by lot on any date on or after the 2nd day of December, 1972.)	Dec. 2, 1977	25,000,000.00	5	June 2 and Dec. 2	N.Y. (U.S.)	Sask. Power Corporation..... 25,000,000.00
Mar. 1, 1959 (Callable as a whole but not in part on the 1st day of March, 1977 or on any interest payment date thereafter.)	Mar. 1, 1979	8,000,000.00	5	Mar. 1 and Sept. 1	R.W.T.M. St. J. V.E. (C)	Sask. Power Corporation..... 8,000,000.00
Oct. 1, 1959	Oct. 1, 1979	7,500,000.00	6	April 1 and Oct. 1	R. (C)	Sask. Gov't. Telephones..... 7,500,000.00
June 2, 1958 (Callable in whole or in part by lot on any date on or after the 2nd day of June, 1973.)	June 2, 1983	25,000,000.00	4½	June 2 and Dec. 2	N.Y. (U.S.)	Sask. Power Corporation..... 25,000,000.00
Sept. 1, 1958	Sept. 1, 1983	10,800,000.00	5	Mar. 1 and Sept. 1	R. (C)	Sask. Gov't. Telephones..... 10,800,000.00
Jan. 2, 1959 (Callable in whole or in part by lot on any date on or after the 2nd day of January, 1974.)	Jan. 2, 1984	25,000,000.00	4¾	Jan. 2 and July 2	N.Y. (U.S.)	Sask. Power Corporation..... 20,000,000.00 Sask. Gov't. Telephones..... 5,000,000.00
Sept. 15, 1959 (Callable in whole or in part by lot on any date on or after the 15th day of September, 1974.)	Sept. 15, 1984	15,000,000.00	5	Mar. 15 and Sept. 15	N.Y. (U.S.)	Sask. Power Corporation..... 15,000,000.00

Mar. 24, 1960	5 1/4	April 1 and Oct. 1	R.W.T.M. C.V. (C)	Sask. Power Corporation.....	9,000,000.00
April 1, 1961	450,000.00				
April 1, 1962	450,000.00				
April 1, 1963	450,000.00				
April 1, 1964	450,000.00				
April 1, 1965	450,000.00				
April 1, 1980	6,750,000.00				
	<u>\$ 364,080,800.00</u>				<u>\$ 364,080,800.00</u>

*RECONCILIATION OF BONDED DEBT  
for the Fiscal Year ended March 31, 1960*

Balance April 1, 1959.....	\$ 339,002,960.00
Add—Debentures Sold.....	41,500,000.00
	<u>\$ 380,502,960.00</u>
Less—Debentures Redeemed.....	16,422,160.00
	<u>\$ 364,080,800.00</u>

EXPLANATORY NOTE: R., Regina; W., Winnipeg; T., Toronto; M., Montreal; St. J., St. John, N.B.; V., Vancouver; E., Edmonton; C., Calgary; N.Y., New York; (C) payable in Canadian currency; (U.S.) payable in United States currency; (C.—U.S.) payable in Canadian or United States currency.

## SCHEDULE "J"

## TREASURY BILLS OUTSTANDING AS AT MARCH 31, 1960

Interest Rate %	Series	Date of Maturity	Amount
2½	1168	July 1, 1960 .....	\$ 164,027.95
		July 1, 1961 .....	168,333.68
		July 1, 1962 .....	172,752.44
		July 1, 1963 .....	177,287.19
		July 1, 1964 .....	181,940.98
		July 1, 1965 .....	186,716.93
		July 1, 1966 .....	191,618.25
		July 1, 1967 .....	196,648.23
		July 1, 1968 .....	201,810.24
		July 1, 1969 .....	207,107.76
		July 1, 1970 .....	212,544.34
		July 1, 1971 .....	218,123.63
		July 1, 1972 .....	223,849.37
		July 1, 1973 .....	229,725.42
		July 1, 1974 .....	235,755.71
		July 1, 1975 .....	241,944.30
		July 1, 1976 .....	248,295.32
		July 1, 1977 .....	254,813.07
Non-interest bearing	1168	July 1, 1960-77 .....	*18,366,368.24
5¾	1260	December 31, 1979 .....	62,492.35
			<u>\$ 22,142,155.40</u>

\*Denominations of \$1,020,353.79 maturing annually on July 1, 1960-77

*Analysis of above Treasury Bills by Purpose*

Saskatchewan Government Telephones .....	\$ 186,317.03
Saskatchewan Power Corporation .....	651,523.15
Relief .....	20,878,396.41
Revenue .....	425,918.81
	<hr/>
	\$ 22,142,155.40

## SCHEDULE "K"

## CONTINGENT LIABILITIES AS AT MARCH 31, 1960

Loan Companies re Advances for Seed Grain and Supplies (as at March 1, 1960)		
Seed Grain Advances Act 1920 .....	\$ 818.38	
Seed Grain Advances Act 1930 .....	795.65	
Seed Grain Advances Act 1931 .....	353.85	
	<hr/>	\$ 1,967.88
Dominion Municipal Improvements Assistance Act 1938 (as at December 31, 1959) .....		
		139,714.12
The Municipalities Seed Grain and Supply Act (as at December 31, 1959)		
1950 Loans .....	\$ 3,428.45	
1951 Loans .....	3,065.90	
1952 Loans .....	2,061.15	
1954 Loans .....	15,364.49	
1955 Loans .....	99,302.48	
1956 Loans .....	24,222.55	
1957 Loans .....	1,257.78	
1958 Loans .....	200.00	
	<hr/>	148,902.80
The Trade Services Act—		
Department of Co-operation & Co-operative Development		
Guarantee re purchase of Property (as at March 31, 1960)		
£4,930 @ \$3.00 .....		14,790.00
The Provincial Lands Act—		
The Saskatchewan Power Corporation Installations on Provincial Lands (as at March 31, 1960) .....		
		26,462.56
Guarantee re Construction of Dwellings (as at March 31, 1960) .....		
		21,889.49
The Interprovincial Steel Corporation Ltd. Assistance Act 1959—		
Interprovincial Steel Corporation Ltd. (as at March 31, 1960) .....		10,000,000.00
The Co-operative Guarantee Act—		
Saskatchewan Co-operative Credit Society Limited (as at March 31, 1960) ....		
		213,397.00
The Housing Act—		
(Provincial Guarantees) (as at March 31, 1960) .....		
		1,579,442.43
		<hr/>
		\$ 12,146,566.28

Note: The Province is contingently liable for interest accrued on the above items as well as for the amounts shown.

## SCHEDULES TO SUMMARY OF BUDGETARY AND NON-BUDGETARY TRANSACTIONS

*For the Fiscal Year Ended March 31, 1960*

### NON-BUDGETARY RECEIPTS

#### Schedule 1

#### *Repayments of Other Loans, Investments and Advances*

Department of Education:		
School Loans .....	\$	557,373.40
Department of Municipal Affairs:		
Loans to Settlers for Clearing and Breaking .....		21,569.16
Loans to Settlers for Seed Grain and Seeding Supplies .....		4,570.15
Department of Public Works:		
Recovery of overpayment of Invoice .....		100.00
Department of Social Welfare and Rehabilitation:		
Moose Jaw Land Assembly Project .....		13,210.44
Prince Albert Housing Project .....		250.93
Weyburn Housing Project:		
Annual Amortization Payment .....	\$	344.95
Earnings During Period of Construction .....		3,463.58
		<u>3,808.53</u>
Treasury Department:		
Administrator of Estates .....		550.00
Canadian Co-operative Implements Ltd. ....		4,919.38
Farm Loans .....		148,346.13
Municipal Public Works Loans .....		146.35
Northern Co-operative Trading Services Ltd. (agreement for sale) .....		15,000.00
Uranium City and District .....		160,000.00
Village of B-Say-Tah .....		6,000.00
	\$	<u><u>935,844.47</u></u>

#### Schedule 2

#### *Proceeds from Sinking Funds*

General Sinking Fund .....	\$	5,778,054.93
3¾% January 3, 1961 Sinking Fund .....		55,000.00
3¾% June 15, 1961 Sinking Fund .....		965,673.43
3¾% May 16, 1966 Sinking Fund .....		480,000.00
3¾% September 15, 1966 Sinking Fund .....		268,882.80
3¾% June 1, 1967 (Canada Pay) Sinking Fund .....		118,398.20
3¾% June 1, 1967 (U.S. Pay) Sinking Fund .....		800,000.00
3¾% August 15, 1970 Sinking Fund .....		1,000,000.00
	\$	<u><u>9,466,009.36</u></u>

#### Schedule 3

#### *Proceeds from Loans*

#### Debentures:

5¼% April 1, 1961-65 and 1980 .....	\$	9,000,000.00*
6 % January 2, 1966 .....		10,000,000.00
6 % October 1, 1979 .....		7,500,000.00
4¾% January 2, 1984 .....		200,000.00†
5 % September 15, 1984 .....		15,000,000.00
	\$	<u><u>41,700,000.00</u></u>

\*\$450,000.00 maturing annually on April 1st in each of the years 1961 to 1965 inclusive and \$6,750,000.00 maturing on April 1st 1980.

†Authorized, issued and sold in the amount of \$25,000,000.00 in the fiscal year 1958-59. \$200,000.00 of this issue remained in the hands of the Provincial Treasurer as at March 31, 1959 and were delivered to the purchasers during the fiscal year 1959-60. Proceeds were received by the Provincial Treasurer on delivery date.

## NON-BUDGETARY RECEIPTS—(Concluded)

## Schedule 3—(Concluded)

*Proceeds from Loans—(Concluded)*

## Treasury Bills:

6% Treasury Bill Series 1259 payable on demand .....	\$ 5,600,000.00	
5¾% Treasury Bills Series 1260 due December 31, 1979 .....	62,492.35	
		\$ 5,662,492.35

## Inter-fund Loan:

6% Inter-fund loan from Saskatchewan Power Corporation payable on demand .....		4,000,000.00
		\$ 51,362,492.35

## NON-BUDGETARY PAYMENTS

## Schedule 4

*Other Loans, Investments and Advances*

## Department of Education:

School Loans .....	\$ 100,000.00
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## Department of Municipal Affairs:

Loans to Settlers for Clearing and Breaking .....	6,002.00
Loans to Settlers for Seed Grain and Seeding Supplies .....	5,189.33

## Department of Social Welfare and Rehabilitation:

Moose Jaw Land Assembly Project .....	4,114.54
Regina Housing Project .....	5,368.63
Swift Current Land Assembly Project .....	30,500.48
Weyburn Housing Project .....	1,989.15

## Treasury Department:

Administrator of Estates .....	1,100.00
Co-operative Fisheries Ltd. (agreement for sale) .....	225,000.00
Co-operative Trust Company Ltd. ....	500,000.00
Interprovincial Steel Corporation Ltd. (common shares) .....	108,000.00
Northern Co-operative Trading Services (agreement for sale) .....	275,000.00
Saskatchewan Co-operative Credit Society .....	15,000.00
Village of B-Say-Tah .....	12,000.00
	\$ 1,289,264.13

## Schedule 5

*Increase in Working Capital Advances*

	Advances	Repayments	Increase+ or Decrease—
Department of Agriculture:			
Agricultural Supplies Advance .....	\$ 1,299,965.56	\$ 696,350.00	\$ 603,615.56+
Conservation and Development Branch Advance .....	452,379.69	429,238.04	23,141.65+
Department of Education:			
Book Bureau Advance .....	1,202,058.10	1,201,377.23	680.87+
Department of Highways and Transportation:			
Highways Warehouse Advance .....	4,690,264.53	4,583,640.20	106,624.33+
Department of Natural Resources:			
Construction Branch Advance .....	2,731,607.60	2,649,478.86	82,128.74+

## NON-BUDGETARY PAYMENTS—(Continued)

## Schedule 5—(Concluded)

## Increase in Working Capital Advances—(Concluded)

	Advances	Repayments	Increase+ or Decrease—
Department of Public Works: Supplies and Machine Shop and Repair Division Advance .....	\$ 645,485.99	\$ 702,043.53	\$ 56,557.54—
Purchasing Agency: Stockroom Advance .....	243,362.50	226,849.75	16,512.75+
Queen's Printer: Supplies Advance .....	1,363,628.37	1,305,660.89	57,967.48+
Department of Social Welfare and Rehabilitation: Housing Advance .....	69,515.31	86,096.13	16,580.82—
Department of Travel and Information: Parks Advance .....	349,275.85	341,344.18	7,931.67+
	<u>\$ 13,047,543.50</u>	<u>\$ 12,222,078.81</u>	<u>\$ 825,464.69+</u>

## Schedule 6

## Sinking Fund Payments

General Sinking Fund .....	\$	247,406.10
General Sinking Fund—Power .....		471,341.93
General Sinking Fund—Telephones .....		37,545.59
3¾% January 3, 1961 Sinking Fund .....		44,000.00
3¼% June 15, 1961 Sinking Fund .....		180,000.00
3¼% February 15, 1962 Sinking Fund .....		78,000.00
3¼% June 1, 1962 Sinking Fund .....		150,000.00
3¼% November 15, 1962 Sinking Fund .....		60,000.00
3 % March 1, 1963 Sinking Fund .....		100,000.00
4 % May 1, 1963 Sinking Fund .....		128,100.00
3¼% October 1, 1963 Sinking Fund .....		70,000.00
3 % May 15, 1964 Sinking Fund .....		60,000.00
3¼% June 1, 1964 Sinking Fund .....		90,000.00
3¼% October 1, 1965 Sinking Fund .....		90,000.00
3¼% February 1, 1966 Sinking Fund .....		180,000.00
3½% March 15, 1966 Sinking Fund .....		56,250.00
3¼% May 16, 1966 Sinking Fund .....		150,000.00
3¼% September 15, 1966 Sinking Fund .....		30,000.00
3¼% June 1, 1967 (U.S. Pay) Sinking Fund .....		124,500.00
3¼% June 1, 1967 (Canada Pay) Sinking Fund .....		15,000.00
3½% February 1, 1968 Sinking Fund .....		102,000.00
3½% May 1, 1968 Sinking Fund .....		240,000.00
3¼% June 1, 1968 Sinking Fund .....		10,000.00
4¼% October 1, 1969 Sinking Fund .....		180,000.00
3½% August 15, 1970 Sinking Fund .....		198,900.00
3½% September 15, 1970 Sinking Fund .....		66,300.00
3¼% November 1, 1971 Sinking Fund .....		135,000.00
3¼% April 15, 1972 Sinking Fund .....		300,000.00
3½% March 16, 1973 Sinking Fund .....		56,160.00
4 % April 1, 1973 Sinking Fund .....		450,000.00
3¼% June 1, 1974 Sinking Fund .....		384,000.00
3½% January 3, 1975 Sinking Fund .....		300,000.00
3¼% May 15, 1975 Sinking Fund .....		300,000.00
3½% October 1, 1975 Sinking Fund .....		300,000.00
3¼% January 2, 1976 Sinking Fund .....		750,000.00
4½% November 1, 1976 Sinking Fund .....		240,000.00
4¾% January 15, 1977 Sinking Fund .....		450,351.56
4¾% February 1, 1977 Sinking Fund .....		69,750.00
4¾% April 1, 1977 Sinking Fund .....		210,000.00



## NON-BUDGETARY PAYMENTS—(Concluded)

## Schedule 6—(Concluded)

*Sinking Fund Payments—(Concluded)*

5 % August	1, 1977	Sinking Fund .....	\$ 180,000.00	
5¼% October	15, 1977	Sinking Fund .....	210,000.00	
5 % December	2, 1977	Sinking Fund .....	750,000.00	
5 % March	1, 1979	Sinking Fund .....	240,000.00	
4½% June	2, 1983	Sinking Fund .....	750,000.00	
5 % September	1, 1983	Sinking Fund .....	324,000.00	
4¾% January	2, 1984	Sinking Fund .....	750,000.00	
				\$ 10,308,605.18
Less:				
Saskatchewan Government Telephones Share .....			\$ 2,074,923.53	
Saskatchewan Power Corporation Share .....			6,820,857.55	
				8,895,781.08
				<u>\$ 1,412,824.10</u>

## Schedule 7

*Debt Redemption Payments*

## Debentures:

4½% May	1, 1959	.....	\$ 269,760.00	
5 % November	1, 1959	Series BD .....	1,275,000.00	
5 % November	1, 1959	Series BE .....	925,000.00	
5 % November	1, 1959	Series BF .....	850,000.00	
5 % December	2, 1959	.....	2,800,000.00	
5 % January	1, 1960	.....	1,900,000.00	
5 % February	1, 1960	.....	600,000.00	
4½% March	15, 1960	.....	2,000,000.00	
3¾% January	3, 1961*	.....	415,000.00	
3¼% June	15, 1961*	.....	1,600,000.00	
5 % October	1, 1961†	.....	3,600.00	
5 % November	1, 1963†	.....	3,800.00	
3¾% May	16, 1966*	.....	480,000.00	
3¾% September	15, 1966*	.....	1,000,000.00	
3¾% June	1, 1967** (Canada Pay)	.....	500,000.00	
3¾% June	1, 1967* (U.S. Pay)	.....	800,000.00	
3½% August	15, 1970	.....	1,000,000.00	
				\$ 16,422,160.00

## Treasury Bills:

## Treasury Bill Series 1168:

2¾% due July 1, 1959 .....	\$ 159,832.35	
Non-interest bearing due July 1, 1959 .....	1,020,353.79	

6% Treasury Bill series 1259 payable on demand .....	\$ 1,180,186.14	
	5,600,000.00	
		6,780,186.14

## Inter-fund Loan:

6% Inter-fund loan from Saskatchewan Power Corporation .....	4,000,000.00	
	<u>\$ 27,202,346.14</u>	

\* Redeemed in part with permission of the holder.

\*\* Redeemed in whole with permission of the holder.

† Farm Loan debenture issues redeemed at holder's option.

# STATEMENT OF BUDGETARY REVENUE BY DEPARTMENT AND SOURCE

*For the Fiscal Year Ended March 31, 1960*

## Administrator of Estates (\$136,212.50)

Sales—Automobiles .....	\$	2,454.00	
Services—Administration Fees .....		132,335.04	
Fees—Inspections .....		770.95	
Perquisites—Personal Mileage .....		583.20	
Refunds of Previous Years' Expenditures .....		69.31	

## Agriculture (\$1,859,516.35)

Public Domain—			
Lands .....	\$	755,930.30	
Water Resources .....		76,418.88	
			832,349.18

## Business Privileges—Trade

Agricultural Machinery Dealers' Licences .....	\$	62,340.00	
Seed Dealers' Licences .....		300.00	
Artificial Insemination Licences .....		270.00	
Poultry Dealers' and Hatchery Licences .....		1,634.50	
Livestock Dealers' Licences .....		3,854.00	
Wool Dealers' Licences .....		14.00	
Creamery Licences .....		558.00	
Frozen Food Locker Licences .....		3,705.05	
Margarine Licences .....		185.00	
			72,860.55

## Rentals—

Property and Building Rentals .....	\$	4,067.95	
Machinery Rentals .....		247.21	
			4,315.16

## Sales—

Building .....	\$	385.00	
Automobiles .....		42,603.65	
Equipment .....		535.00	
Agricultural Products .....		47,860.00	
Maps, Publications and House Plans .....		501.74	
Miscellaneous Materials and Supplies .....		2,930.02	
Livestock and Other Animal Sales .....		18,400.84	
			113,216.25

## Services—

Saskatchewan Government Seed Plant .....	\$	54,363.95	
Pullorum Testing Fees .....		19,845.18	
Cattle Disease Testing, Vaccinations and Spraying .....		12,046.65	
Cream Grading .....		19,154.11	
Miscellaneous Services .....		1,084.73	
			106,494.62

## Fees—

Veterans' Land Act Inspections .....	\$	1,782.50	
Stock Inspection .....		28,700.52	
Creamery Butter Weights Inspection .....		2,143.44	
Breeding Fees .....		65,518.00	
Herd Improvement Fees .....		9,718.00	
Brand Fees .....		6,987.50	
Other .....		599.12	
			115,449.08

## Perquisites—

Miscellaneous Deductions from Staff Salaries .....	\$	1,065.00	
Personal Mileage .....		18,124.65	
			19,189.65

## Interest—

On Bank Deposits .....	\$	4,076.65	
On Sundry Accounts Receivable .....		26.65	
			4,103.30

## REVENUE BY DEPARTMENT—(Continued)

## Agriculture—(Concluded)

## Receipts from Other Governments—

## Government of Canada—

Municipal Boar Policy .....	\$ 5,048.66	
Ram Distribution Policy .....	2,205.22	
Foal Policy .....	1,364.05	
Record of Performance Services (Dairy) .....	2,056.00	
Junior Agricultural Club Activities .....	13,267.84	
Farm Labour Agreement .....	19,750.53	
Freight Assistance on Hay Movement .....	219,432.99	
	<u>\$</u>	263,125.29

## Receipts from Government Enterprises and Other Funds—

## Profits Applied—

Conservation and Development Branch Advance Account ..\$	16,431.77	
Agriculture Supplies Advance Account .....	12,284.12	
School Lands Fund—Administration .....	159,739.20	
Horned Cattle Purchases Trust Account .....	100,607.52	
	<u></u>	289,062.61

## Miscellaneous—

Casual .....	\$ 158.40	
Surplus Funds of Liquidated Agricultural Societies .....	224.74	
Recovery of Damages—Automobile Claims .....	1,535.68	
	<u></u>	1,918.82
Refunds of Previous Years' Expenditures .....		1,960.68

## Repayments of Advances and Receivables—

Recoveries under Veterinary Scholarship Agreements .....	\$ 273.33	
Recovery of Expenditures made on Behalf of Deceased War Veterans on Co-operative Farms .....	1,890.48	
Drainage Districts .....	32,342.16	
Other Repayments .....	965.19	
	<u></u>	35,471.16

## Attorney General (\$2,530,407.27)

## Professional and Occupational Privileges—

Commissioner for Oaths .....	\$ 7,046.00	
Notary Public Fees .....	2,239.00	
Other Professional Fees and Privileges .....	600.00	
	<u></u>	9,885.00
Sales—Publications .....		39.25

## Services—

Sheriffs' and Local Registrars' Fees .....	\$ 163,264.05	
Registration of Legal Documents .....	251,775.20	
Court Costs .....	3,064.00	
Liquor Act Costs .....	7,460.14	
Land Titles Fees .....	1,045,780.00	
Official Guardian Fees .....	24,190.79	
Weekly Reports supplied by Local Registrars .....	3,442.60	
Survey Fees .....	31,196.24	
Transportation of Royal Canadian Mounted Police .....	8.76	
Documentation Search Fees .....	1.75	
	<u></u>	1,530,183.53
Fees—Securities Act Registration Fees .....		40,574.30
Perquisites—Personal Mileage .....		61.70

## Fines, Forfeits and Penalties—

Fish and Game Law Infractions .....	\$ 9,382.71	
Highway and Motor Vehicle Infractions .....	346,779.44	
Liquor Control Infractions .....	104,619.14	
All Other Infractions .....	219,396.78	
Police Magistrates' Fees .....	71,580.66	
Estreated Bail .....	525.00	
	<u></u>	752,283.73
Interest on Bank Deposits .....		3,290.72

## Receipts from Government Enterprises and Other Funds—

Land Titles Assurance Fund Surplus .....	\$ 168,709.63	
Land Titles Assurance Fund Investment Interest .....	5,665.00	
	<u></u>	174,374.63

## REVENUE BY DEPARTMENT—(Continued)

## Attorney General—(Concluded)

Confiscations and Forfeitures .....		\$	12.84
Miscellaneous .....			
Casual .....	\$	651.56	
Unclaimed Estate Monies .....		14,513.37	
Crown Costs of Appeal .....		1,257.11	
Recovery of Securities Act Investigational Costs .....		1,536.37	
			17,958.41
Refunds of Previous Years' Expenditures .....			1,743.16
Co-operation and Co-operative Development (\$13,282.74)			
Business Privileges—Trade—			
Co-operative Fees .....	\$	1,010.50	
Credit Union Fees .....		216.00	
			1,226.50
Sales—			
Bulletins .....	\$	32.58	
Automobiles .....		8,869.50	
Miscellaneous .....		130.60	
			9,032.68
Services—Miscellaneous .....			175.47
Perquisites—			
Building Rentals (Staff) .....	\$	367.50	
Personal Mileage .....		2,446.25	
			2,813.75
Miscellaneous—Casual .....			28.44
Refunds of Previous Years' Expenditures .....			5.90
Education (\$660,631.49)			
Professional and Occupational Privileges—			
Teachers Certificates .....			161.00
Rentals .....			30.00
Miscellaneous Licences and Permits—			
Examination Fees .....	\$	104,181.55	
Examination Appeals .....		2,585.65	
			106,767.20
Sales—			
Automobiles .....	\$	3,337.50	
Books, Publications and Examination Papers .....		554.52	
Miscellaneous Materials and Supplies .....		100.20	
Meals—School for the Deaf .....		1,288.00	
			5,280.22
Services—			
Search Fees .....	\$	17.00	
Institutional Services—School for the Deaf .....		69,718.00	
Correspondence School Fees .....		50,391.60	
Transcripts .....		3,878.83	
Barbering and Beauty Culture Services .....		4,266.31	
Miscellaneous Services .....		877.53	
			129,149.27
Fees—			
Inspection of Indian Schools .....	\$	3,075.00	
Fitness and Recreation Students' Fees .....		600.00	
Teachers' College Fees .....		63,089.00	
Saskatchewan House Registration Fees .....		1,802.80	
Registration of Trade Schools .....		2,020.00	
Saskatchewan Technical Institute .....		3,496.85	
Fitness and Recreation Registration Fee .....		120.00	
Library Fees .....		193.25	
Adult Education Fees (Saskatchewan House) .....		9,065.22	
			83,462.12
Perquisites—			
Staff Meals—School for the Deaf .....	\$	916.55	
Personal Mileage .....		1,543.45	
			2,460.00

## REVENUE BY DEPARTMENT—(Continued)

## Education—(Concluded)

## Interest—

On School Loans .....	\$ 152,661.65	
On Advances to Schools re Teachers' Salaries .....	2,182.90	
		\$ 154,844.55

## Receipts from Other Governments—

Other Provinces—Miscellaneous .....	\$ 405.00	
Government of Canada—		
Dominion-Provincial Agreements .....	33,522.58	
Vocational and Technical Training .....	43,584.72	
Citizenship and Language Instruction .....	762.00	
		78,274.30

## Receipts from Government Enterprises and Other Funds—

Profits Applied—Saskatchewan Book Bureau .....	45,249.62	
Receipts from Private Sources .....	400.00	
Miscellaneous—Casual .....	890.67	
Refunds of Previous Years' Expenditures .....	3,144.96	

## Repayments of Advances and Receivables—

Teachers' Transportation Loans .....	\$ 4,454.35	
School Loans .....	33,528.03	
Postage on Correspondence Lessons .....	245.24	
Transportation on Film .....	5,153.86	
School Treasurers' Bond Premiums .....	220.72	
School Fuel Advances .....	5,554.41	
Advances re Teachers' Salaries .....	1,360.97	
		50,517.58

## Executive Council (\$2,759.46)

Perquisites—Personal Mileage .....	536.75	
Miscellaneous—Casual .....	20.40	
Refunds of Previous Years' Expenditures .....	2,202.31	

## Highways and Transportation (\$309,331.89)

## Rentals—

Property and Buildings .....	\$ 110.00	
Equipment .....	41.25	
Highway Right-of-Way Hay Leases .....	483.08	
		634.33

## Sales—

Lands and Buildings .....	\$ 2,708.00	
Blueprints and Maps .....	20.75	
Materials and Supplies .....	2,281.31	
Gravel and Scrap Material .....	14,573.82	
		19,583.88

Services—Miscellaneous .....	16,769.34	
Perquisites—Personal Mileage .....	31,197.15	

## Receipts from Other Governments—

Government of Canada Northern Development Roads .....	\$ 176,812.11	
Province of Alberta re Highway No. 17 .....	31,020.73	
Municipalities re Construction of Roads and Bridges .....	32,273.39	
		240,106.23

Miscellaneous—Casual .....	624.74	
Refunds of Previous Years' Expenditures .....	416.22	

## Labour (\$796,442.34)

## Boilers, Pressure Vessels and Elevators—

## Business Privileges—Trade—

Liquid Petroleum Gas Pressure Vessel		
Inspection Certificates .....	\$ 7,281.00	
Anhydrous Ammonia Pressure Vessel Inspection		
Certificates .....	120.00	
Liquid Petroleum Filling Plant Licences .....	5,101.00	
		12,502.00

## REVENUE BY DEPARTMENT—(Continued)

## Labour—(Continued)

Professional and Occupational Privileges—		
Steam Boiler and Refrigeration Plant Operators'		
Annual Licences .....	\$ 2,307.34	
Steam Boiler and Refrigeration Plant Operators'		
Thirty Day Permits .....	3,910.00	
Firemen's Certificates .....	4,258.00	
Provisional Engineers' Certificates .....	1,188.00	
Engineers' Special (Provisional) Certificates .....	565.00	
Duplicate Engineers' Certificates .....	10.00	
Elevator Operators' Licences .....	15.00	
	\$	12,253.34
Miscellaneous Licences and Permits—		
Engineers' Examination Fees .....	\$ 1,951.00	
Elevator Licences .....	45.00	
Registration of Pressure Vessels .....	39,194.17	
		41,190.17
Sales—		
Automobiles .....	\$ 960.00	
Acts and Codes .....	436.90	
		1,396.90
Services—		
Registration of Designs .....	\$ 11,073.77	
Testing and Registration of Pressure Welders .....	4,288.40	
		15,362.17
Fees—		
Inspection of Pressure Boilers .....	\$ 30,361.25	
Inspection of Refrigeration Plants .....	1,365.00	
Inspection of Construction and Design .....	1,612.44	
Special Inspection of Elevators .....	45.00	
Special Inspection of Boilers and Pressure Vessels .....	1,276.13	
Special Inspection of Liquid Petroleum Pressure Vessels ..	67.80	
		34,727.62
Perquisites—Personal Mileage .....		493.70
Miscellaneous—Casual .....		2.15
Electrical and Gas Inspection and Licensing Act—		
Electrical—		
Business Privileges—Trade—		
Supply House Licences .....		875.00
Professional and Occupational Privileges—		
Employers' Licences .....	\$ 430.00	
Journeyman's Licences .....	2,147.90	
Contractors' Full Licences .....	7,184.00	
Contractors' Limited Licences .....	3,830.00	
Elevator Operators' Licences .....	228.00	
Elevator Contractors' Licences .....	450.00	
		14,269.90
Miscellaneous Licences and Permits—		
Elevator Licences .....		7,675.50
Sales—		
Automobiles .....	\$ 2,019.00	
Acts and Codes .....	873.97	
		2,892.97
Fees—Electrical Permit Fees .....		249,461.32
Perquisites—Personal Mileage .....		2,807.95
Gas—		
Business Privileges—Trade—Supply House Licences .....		
		825.00
Professional and Occupational Privileges—		
Employers' Licences .....	\$ 60.00	
General Gas Contractors' Licences .....	2,830.00	
Domestic Gas Contractors' Licences .....	3,860.00	
Limited Gas Contractors' Licences .....	9,195.00	
General Gas Fitters' Licences .....	1,145.00	
Domestic Gas Fitters' Licences .....	1,100.00	
		18,190.00

## REVENUE BY DEPARTMENT—(Continued)

## Labour—(Concluded)

## Gas—(Concluded)

## Sales—

Automobiles .....	\$	2,463.00	
Acts and Codes .....		329.30	
			\$

2,792.30  
126,125.85  
1,758.30  
60.00

Fees—Gas Permit Fees .....			
Perquisites—Personal Mileage .....			
Miscellaneous—Recovery of Automobile Damage .....			

## Fire Prevention and Film Censor—

## Theatres and Public Halls—

## Business Privileges—Amusement—

Theatre Licences .....	\$	17,774.09	
Public Hall Licences .....		6,880.50	
Itinerant Exhibitors' Licences .....		225.00	
Advertisement Film Licences .....		105.00	
Film Exchange Licences .....		3,025.00	
Special Feature Licences .....		150.00	

28,159.59

## Professional and Occupational Licences—

Projectionists' Licences .....			3,354.00
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## Miscellaneous Licences and Permits—

Projectionists' Examination Fees .....			225.00
Services—List Services .....			10.00
Fees—Censor Fees .....			56,631.00
Perquisites—Personal Mileage .....			399.70
Confiscations and Forfeitures .....			220.00

## Fire Commissioner's Office—

## Business Privileges—Trade—

Oil Burner Installers' Licences .....	\$	1,877.00	
Oil Burner Retail Vendors' Licences .....		2,568.00	
Oil Burner Manufacturers' Licences .....		1,400.00	

5,845.00

## Professional and Occupational Privileges—

Oil Burner Permit Fees .....			756.00
Miscellaneous Licences and Permits .....			327.50
Sales—Automobile .....			3,099.40
Perquisites—Personal Mileage .....			606.50

## Apprenticeship and Tradesmen's Qualifications—

## Professional and Occupational Privileges—

Qualification and Status Certificates .....	\$	5,275.00	
Apprenticeship Certificates .....		2,875.00	

8,150.00

## Miscellaneous Licences and Permits—

Apprenticeship Examination Fees .....	\$	12,259.00	
Certificates of Registration .....		19,716.00	

31,975.00

## Services—Barbering and Beauty Culture Schools .....

328.38

## Receipts from Other Governments—

Government of Canada—Apprenticeship Training .....			93,387.41
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## General—

## Sales—

Automobiles .....	\$	1,191.00	
Publications .....		1,113.42	

2,304.42

## Perquisites—Personal Mileage .....

729.75

## Interest on Bank Deposits .....

1,109.62

## Receipts from Other Governments—Government of Canada re Civil

10,908.46

## Defence .....

2,253.47

## Refunds of Previous Years' Expenditures .....



## REVENUE BY DEPARTMENT—(Continued)

## Legislation (\$1,805.06)

Sales—		
Legislative Papers .....	\$	882.10
Miscellaneous .....		3.50
		<u>\$ 885.60</u>
Services—		
Private Bills .....	\$	869.57
Miscellaneous .....		12.50
		<u>882.07</u>
Refunds of Previous Years' Expenditures .....		37.39

## Local Government Board (\$43,004.47)

Miscellaneous Licences—Power Line Extension Permits .....		575.00
Sales—Automobile .....		1,250.00
Services—		
Sinking Fund Management Fees .....	\$	85.84
Debenture Form Preparation .....		2,062.50
		<u>2,148.34</u>
Fees—		
Debenture Authorization Fees .....	\$	37,331.13
Debenture Transfer Fees .....		9.00
Debenture Application Fees .....		1,091.00
Board Hearing Fees .....		600.00
		<u>39,031.13</u>

## Mineral Resources (\$16,568,091.99)

Mineral Tax .....		1,387,511.62
Public Domain—		
Petroleum and Natural Gas—		
Ordinary .....	\$	10,626,942.64
Non-recurring (Bonus Bids on Leases, Farmout Percentage and Net Royalty) .....		1,291,798.82
Uranium .....		1,469,134.45
Quartz .....		1,205,138.54
Coal and Industrial Minerals .....		341,812.74
Other Mineral Resources .....		81,793.43
		<u>15,016,620.62</u>
Rentals—Property and Buildings .....		959.00

Sales—		
Property .....	\$	7,225.00
Automobiles .....		5,117.00
Furniture, Furnishings and Equipment .....		165.00
Mineral Products .....		4,297.36
Maps, Prints, Books and Publications .....		19,880.94
		<u>36,685.30</u>
Services—		
Photo Printing .....	\$	2,899.47
Mine Rescue .....		2,190.00
Miscellaneous .....		1,031.60
		<u>6,121.07</u>
Fees—Registration Fees, Prospectors' School .....		150.00
Perquisites—Personal Mileage .....		3,816.70
Interest on Bank Deposits .....		12,700.74
Profit on Foreign Exchange .....		1.66
Receipts from Government Enterprises and Other Funds—		
School Lands Fund .....		103,382.16
Miscellaneous—Casual .....		7.79
Refunds of Previous Years' Expenditures .....		135.33

## REVENUE BY DEPARTMENT—(Continued)

## Municipal Affairs (\$102,608.79)

Business Privileges—Trade .....	\$	22.65
Professional and Occupational Privileges .....		37.00

## Rentals—

Property and Building Rentals .....	\$	574.80
Equipment Rentals .....		52.68
Other Rentals .....		1,312.90
		<hr/> 1,940.38

## Miscellaneous Licences and Permits—

Examination Fees .....	\$	451.50
Hay Leases .....		113.00
		<hr/> 564.50

## Sales—

Provincial and Other Real Estate .....	\$	150.00
Automobiles .....		7,143.50
Grain .....		551.71
Lumber .....		1,680.99
Maps, Prints, Books and Publications .....		5,811.43
Miscellaneous Supplies .....		291.60
Livestock .....		8,214.55
Agricultural Produce .....		2,524.24
		<hr/> 26,368.02

## Services—

Assessment Commission Services .....	\$	10,000.00
Tax Searches .....		2.00
Commissions on Collection .....		97.16
Municipal Directories .....		2,102.60
Correspondence Course Fees .....		1,409.75
Technical Services .....		1,296.50
Light and Power .....		4,085.91
Transportation and Hauling .....		2,267.15
Farm Cultivation .....		5,727.61
Miscellaneous .....		731.64
		<hr/> 27,720.32

Fees—Incorporation .....		300.00
Perquisites—Personal Mileage .....		3,563.95

## Interest—

On Bank Deposits .....	\$	22.59
On Loans .....		9,633.26
Other .....		54.75
		<hr/> 9,710.60

Confiscations and Forfeitures .....		481.07
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Miscellaneous—Casual .....		109.03
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Refunds of Previous Years' Expenditures .....		2,356.52
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## Repayment of Advances and Receivables—

Agricultural Re-establishment Services .....	\$	22,378.02
General Relief Services .....		6,571.73
Sundry Accounts Receivable .....		485.00
		<hr/> 29,434.75

## Municipal Road Assistance Authority (\$117,208.55)

Sales—Automobiles .....		12,473.57
Services—Engineering .....		16,480.00
Perquisites—Personal Mileage .....		3,739.85

## Receipts from Other Governments—

Province of Alberta re Lloydminster Ferry .....	\$	3,620.20
Government of Canada re Grid Roads through Indian Reservations .....		80,118.43
		<hr/> 83,738.63

Miscellaneous—Automobile Insurance Claims .....		176.50
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Refunds of Previous Years' Expenditures .....		600.00
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## REVENUE BY DEPARTMENT—(Continued)

## Natural Resources (\$3,399,998.02)

Public Domain—		
Fisheries .....	\$	309,683.39
Game .....		581,740.23
Lands .....		90,714.59
Forestry .....		661,051.38
Fur .....		115,719.45
	\$	1,758,909.04

Rentals—		
Property and Buildings .....	\$	17,093.37
Equipment .....		1,155.26
Radio Equipment .....		24,526.57
Museum Auditorium .....		1,250.00
		44,025.20

Sales—		
Property .....	\$	7,734.00
Equipment .....		2,863.98
Automobiles .....		18,979.32
Maps, Prints, Books and Publications .....		6,811.57
Miscellaneous Materials and Supplies .....		1,030.84
Livestock .....		2,433.22
Other Commodities .....		299.80
		40,152.73

Services—		
Commissions on Collections .....	\$	1,679.25
Radiograms .....		57,359.40
Custom Surveys .....		1,023.42
Miscellaneous Services .....		500.00
Radio Custom Work .....		763.56
		61,325.63

Perquisites—		
Personal Mileage .....	\$	4,170.45
Miscellaneous .....		1,220.40
		5,390.85

Interest—		
On Bank Deposits .....		3,196.16
Profit on Foreign Exchange .....		1.29

Receipts from Other Governments—		
Government of Canada—		
Air Weapons Range .....	\$	35,438.35
Forest Inventory .....		26,309.34
Forest Access Roads .....		98,346.45
Conservation Projects .....		76,218.31
Forest Fire Control .....		146,501.57
Northern Development Roads .....		817,182.03
Recreational Development .....		175,113.79
Municipalities—Coyote Control .....		20,900.00
		1,396,009.84

Receipts from Government Enterprises and Other Funds—		
Profits Applied—Construction Branch Advance Account .....	\$	38,419.42
School Lands Fund—Administration .....		78.79
		38,498.21

Contributions from Private Sources .....		6,000.00
Miscellaneous—Casual .....		11,233.36

Repayments of Advances and Receivables—		
Recovery of Hospitalization Tax Paid on Behalf of Northern Residents .....		33,430.44
Refunds of Previous Years' Expenditures .....		1,825.27

## Provincial Library (\$977.10)

Sales—Automobile .....		706.00
Perquisites—Personal Mileage .....		124.15
Confiscations and Forfeitures .....		112.09
Miscellaneous—Refunds of Freight Charges .....		34.86

## REVENUE BY DEPARTMENT—(Continued)

## Provincial Secretary (\$390,078.81)

## Business Privileges—Trade—

Incorporation and Registration Fees .....	\$ 93,022.68	
Company Licences .....	59,391.88	
Unlicensed Insurance Permits .....	1.48	
Cemetery Company Licences .....	900.00	
Investment Contracts Act—Agents .....	1,580.00	
Investment Contracts Act—Companies .....	1,700.00	
Trust and Loan Company Licences .....	11,235.00	
Insurance Company Licences .....	136,400.00	
Insurance Agents' Licences .....	39,119.99	
Permits to Appoint Agents .....	29.00	
Filing Fees .....	40.00	
Real Estate Agents' Licences .....	8,633.00	
Registration of Partnerships .....	4,599.50	
	<u>\$</u>	356,652.53

## Professional and Occupational Privileges—

Auctioneers' Licences .....	\$ 6,217.50	
Cemetery Salesmen's Licences .....	395.00	
Collection Agents' Licences .....	675.00	
Insurance Adjusters' Licences .....	1,625.00	
Commercial Agents' Licences .....	21,180.00	
	<u></u>	30,092.50

## Miscellaneous Licences and Permits—

Societies Act Fees .....	\$ 236.00	
Other Licences and Permits .....	65.00	
	<u></u>	301.00

## Sales—

Publications .....	\$ 14.00	
Miscellaneous .....	5.00	
	<u></u>	19.00

## Services—

Search Fees .....	\$ 126.50	
Provincial Certificate Fees .....	233.84	
Documentation Fees .....	1,864.94	
	<u></u>	2,225.28

## Fees—

Corporation Security Registration Fees .....		788.50
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## Public Health (\$1,391,959.41)

## General—

Business Privileges—Trade—Undertakers' Licences .....		46.00
Professional and Occupational Privileges—Plumbing Permits .....		7,807.74

## Sales—

Automobiles .....	\$ 2,067.00	
Miscellaneous Materials and Supplies .....	50.00	
	<u></u>	2,117.00

## Perquisites—

Personal Mileage .....	\$ 7,704.95	
Other .....	691.00	
	<u></u>	8,395.95

Interest on Loans to Hospitals .....		1,722.24
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## Receipts from Other Governments—

Government of Canada re Venereal Disease Control .....		28,858.00
Miscellaneous—Casual .....		215.24
Refunds of Psychiatric Staff Salaries .....		162,768.46
Refunds of Previous Years' Expenditures .....		4,013.87
Repayments of Advances and Receivables—		
Loans to Hospitals .....		19,644.74

## Saskatchewan Cancer Commission—

Services—Clinic Fees .....	\$ 31,112.33	
Miscellaneous Services .....	11.94	
	<u></u>	31,124.27
Miscellaneous—Casual .....		87.07
Refunds of Previous Years' Expenditures .....		94.66

## REVENUE BY DEPARTMENT—(Continued)

## Public Health—(Continued)

## Northern Health District—

## Sales—

Automobiles .....	\$	1,901.50	
Miscellaneous Material and Supplies .....		770.67	

\$ 2,672.17

Services—Miscellaneous Medical and Institutional Services ..... 29,133.00

## Perquisites—

Personal Mileage .....	\$	82.85	
Staff Meals and Staff Housing Accommodation .....		420.00	

502.85

## Receipts from Other Governments—

Government of Canada re Indian Health Services ..... 3,750.00

## Regional Health Services—

Sales—Automobiles ..... 12,247.68

Perquisites—Personal Mileage ..... 12,610.85

Refunds of Previous Years' Expenditures ..... 5,333.49

## Sanitation—

## Business Privileges—Trade—

Slaughter House Licences ..... 554.00

Perquisites—Personal Mileage ..... 344.70

## Provincial Laboratories—

Sales—Miscellaneous Materials and Supplies ..... 2,613.86

Services—Laboratory Services ..... 75,583.44

## Receipts from Other Governments—

Government of Canada ..... 36,010.09

## Saskatchewan Hospital, North Battleford—

## Sales—

Agricultural Products .....	\$	321.20	
Livestock .....		13,178.15	

13,499.35

Services—Miscellaneous Medical and Institutional Services ..... 337,302.16

Perquisites—Staff Meals and Housing Accommodation ..... 97,396.91

Miscellaneous—Casual ..... 298.84

Refunds of Previous Years' Expenditures ..... 2,066.11

## Saskatchewan Hospital, Weyburn—

Public Domain—Water ..... 21,811.70

## Sales—

Automobiles .....	\$	603.00	
Livestock .....		419.21	

1,022.21

## Services—

Miscellaneous Medical and Institutional Services .....	\$	200,183.57	
Other Miscellaneous Services .....		153.34	

200,336.91

Perquisites—Staff Meals and Housing Accommodation ..... 92,717.63

Interest on Bank Deposits ..... 4.70

Miscellaneous—Casual ..... 808.48

Refunds of Previous Years' Expenditures ..... 2,331.58

## Saskatchewan Training School, Moose Jaw—

## Sales—

Automobiles .....	\$	659.00	
Agricultural Products .....		174.05	

833.05

## Services—

Miscellaneous Medical and Institutional Services ..... 20,167.37

Perquisites—Staff Meals and Housing Accommodation ..... 25,733.06

Interest on Bank Deposits ..... 103.69

Miscellaneous—Casual ..... 76.74

Refunds of Previous Years' Expenditures ..... 624.04

## REVENUE BY DEPARTMENT—(Continued)

## Public Health—(Concluded)

Vital Statistics—		
Miscellaneous Licences and Permits—		
Change of Name Certificates .....	\$	1,492.00
Services—Microfilm Transcripts .....		3,880.50
Fees—		
Marriage Licences .....	\$	18,236.00
Vital Statistics Fees .....		58,186.79
		76,422.79
Perquisites—Personal Mileage .....		78.20
Air Ambulance Services—		
Rentals—Storage .....		349.72
Sales—Automobile .....		693.55
Services—Air Ambulance Fees .....		34,290.21
Refunds of Previous Years' Expenditures .....		1,265.29
Health Services—Provincial Public Assistance—		
Receipts from Other Governments—		
Province of British Columbia re Old Age Security Pensions .....		975.00
Miscellaneous—Casual .....		425.00
Refunds of Previous Years' Expenditures .....		2,244.81
Physical Restoration—		
Services—		
Brace Shop .....	\$	489.65
Other .....		19.20
		508.85
Perquisites—		
Staff Meals .....	\$	3,590.12
Personal Mileage .....		153.30
		3,743.42
Miscellaneous—Casual .....		14.80
Refunds of Previous Years' Expenditures .....		189.37
Public Service Commission (\$70,729.92)		
Miscellaneous—		
Employees' Premiums on Group Life Insurance .....		70,729.92
Public Service Superannuation Board (\$393,111.59)		
Interest on Arrears of Contributions .....		12,897.45
Employee Contributions to Retirement Plans—		
Employees' Savings Plan .....	\$	88,118.16
Time Certificate Employees' Retirement Plan .....		213,337.29
Superannuation Plan* .....		78,553.56
		380,009.01
Refunds of Previous Years' Expenditures .....		205.13
Public Works (\$408,391.33)		
Rentals—		
Property and Buildings .....	\$	67,902.75
Other Rentals .....		415.35
		68,318.10
Sales—		
Provincial and Real Property .....	\$	65,756.50
Automobiles .....		2,862.00
Furniture, Furnishings and Fixtures .....		2,188.40
Agricultural Products .....		34.42
Miscellaneous Materials and Supplies .....		11,063.56
Other Commodities .....		90.00
		81,994.88

\* Total Superannuation Contributions for the year are \$1,460,152.61. \$1,381,599.05 has been applied as reimbursement to Superannuation Allowances and Refunds of Contributions and Interest (page 649) and \$78,553.56 is applied as Budgetary Revenue as shown above.

REVENUE BY DEPARTMENT—(*Continued*)Public Works—(*Concluded*)

Services—			
Collection Services .....	\$	202.88	
Dispensing Machine and Telephone Pay Station Commissions .....		761.57	
Engineering Services .....		2,478.21	
			\$ 3,442.66
Perquisites—			
Housing Accommodation .....	\$	16,312.82	
Personal Mileage .....		1,140.10	
			17,452.92
Interest on Sundry Accounts Receivable .....			176.45
Receipts from Other Governments—			
Government of Canada—			
Provincial Health Centre, North Battleford .....	\$	22,059.98	
Geriatric Centre, North Battleford .....		29,132.32	
Provincial Laboratory, Regina .....		67,363.31	
			118,555.61
Receipts from Government Enterprises and Other Funds—			
Profits Applied—Public Works Advance Account .....			36,614.28
Miscellaneous Revenue—			
Fire Insurance Recovery on Public Buildings .....	\$	109.42	
Recovery of Other Damage to Public Properties .....		170.00	
Refund of Federal Sales Tax .....		76,980.87	
Recovery of Water and Sewage Costs from Weyburn			
Airport Building Tenants .....		2,725.11	
Casual .....		967.21	
			80,952.61
Refunds of Previous Years' Expenditures .....			883.82
Purchasing Agency (\$2,603.79)			
Sales—			
Used Automobile Tires .....			1,291.75
Services—			
Collection Services .....	\$	17.23	
Miscellaneous Services .....		940.80	
			958.03
Receipts from Government Enterprises and Other Funds—			
Profits Applied—Purchasing Agency Advance Account .....			354.01
Queen's Printer (\$51,652.78)			
Sales—Publications .....			15,673.94
Services—Advertising .....			7,682.68
Receipts from Government Enterprises and Other Funds—			
Profits Applied—Queen's Printer's Advance Account .....			28,292.33
Refunds of Previous Years' Expenditures .....			3.83
Social Welfare and Rehabilitation (\$1,441,965.35)			
Administration—			
Services—Miscellaneous .....			275.06
Interest on Bank Deposits .....			342.36
Miscellaneous—Casual .....			51.75
Refunds of Previous Years' Expenditures .....			296.74
Child Welfare Branch—			
Sales—Furniture, Furnishings and Equipment .....			125.00
Services—Miscellaneous Medical and Institutional Services .....			9,086.21
Perquisites—			
Staff Meals and Housing Accommodation .....			2,822.90
Receipts from Other Governments—			
Municipalities .....	\$	61,504.26	
Other Provinces .....		7,090.74	
Government of Canada .....		9,712.05	
			78,307.05



## REVENUE BY DEPARTMENT—(Continued)

## Social Welfare and Rehabilitation—(Continued)

Receipts from Government Enterprises and Other Funds—		
Local Improvement Districts Trust Account .....	\$	4,996.00
Receipts from Private Sources—		
Child Welfare Trust Account .....		62,145.86
Miscellaneous—Casual .....		4,653.95
Refunds of Previous Years' Expenditures .....		454.86
Public Assistance Branch—		
Perquisites—Personal Mileage .....		1.35
Receipts from Other Governments—		
Government of Canada .....	\$	432,557.84
Other Provinces .....		5,217.73
Municipalities .....		60,203.42
		497,978.99
Refunds of Previous Years' Expenditures—		
Old Age Security—Supplementary Allowances .....	\$	14,093.64
Blind Pensions—Supplementary Allowances .....		626.50
Old Age Assistance Allowances .....		19,281.03
Disabled Persons' Allowances .....		1,588.49
Blind Persons' Allowances .....		877.82
Mothers' Allowances .....		6,062.34
Other Refunds of Previous Years' Expenditures .....		8,052.26
		50,582.08
Regional Services Branch—		
Sales—		
Automobiles .....	\$	16,493.60
Miscellaneous .....		10.00
		16,503.60
Perquisites—		
Staff Meals and Housing Accommodation .....	\$	1,277.95
Personal Mileage .....		9,354.25
		10,632.20
Miscellaneous—Casual .....		861.81
Refunds of Previous Years' Expenditures .....		887.59
Bureau on Alcoholism—		
Perquisites—Personal Mileage .....		53.35
Refunds of Previous Years' Expenditures .....		15.22
Civil Defence Branch—		
Perquisites—Personal Mileage .....		20.10
Receipts from Other Governments—Government of Canada .....		51,064.98
Refunds of Previous Years' Expenditures .....		108.59
Rehabilitation Branch—		
Rentals—Property and Buildings .....		2,052.46
Sales—		
Property Sales .....	\$	790.00
Automobile Sales .....		496.00
Agricultural Products Sales .....		6,984.11
Livestock Sales .....		7,358.90
Other Commodity Sales .....		20.16
		15,649.17
Receipts from Other Governments—Government of Canada .....		23,645.14
Miscellaneous—Casual .....		120.50
Refunds of Previous Years' Expenditures .....		1,262.85
Corrections Branch—		
Sales—		
Automobile .....	\$	310.00
Agricultural Produce .....		4,904.47
Livestock .....		12,847.35
Other Commodities .....		9,057.61
		27,119.43
Services—Miscellaneous .....		747.95

## REVENUE BY DEPARTMENT—(Continued)

## Social Welfare and Rehabilitation—(Concluded)

## Perquisites—

Staff Meals and Housing Accommodation .....	\$	11,017.02	
Personal Mileage .....		211.45	
			\$ 11,228.47
Interest on Bank Deposits .....			11.11
Receipts from Other Governments—Government of Canada .....			741.34
Miscellaneous—Casual .....			4.84
Refunds of Previous Years' Expenditures .....			147.92

## Housing and Nursing Homes Branch—

Sales—Miscellaneous .....			13,362.65
Services—Miscellaneous Medical and Institutional Services .....			358,353.83

## Perquisites—

Staff Meals and Housing Accommodation .....	\$	31,946.68	
Personal Mileage .....		130.90	
			32,077.58

## Interest—

On Bank Deposits .....	\$	1,100.75	
On Advances .....		6,620.73	
			7,721.48

## Receipts from Other Governments—

Government of Canada .....			36,113.16
Receipts from Private Sources .....			102,298.55
Miscellaneous—Casual .....			326.36
Refunds of Previous Years' Expenditures .....			976.08

## Hungarian Refugees—

Receipts from Other Governments—Government of Canada .....			14,236.88
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## Educational Assistance Program—

Refunds of Previous Years' Expenditures .....			1,500.00
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## Travel and Information (\$65,230.73)

## Sales—

Property and Buildings .....	\$	1,112.00	
Automobiles .....		2,016.00	
Photoprints and Directories .....		4,484.56	
			7,612.56

Services—Addressograph Services .....			452.50
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## Perquisites—

Staff Housing Accommodation .....	\$	1,485.00	
Personal Mileage .....		518.53	
			2,003.53

Receipts from Other Governments—Government of Canada .....			7,457.52
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Receipts from Government Enterprises and Other Funds— Profits Applied—			
Parks Working Advance .....			34,551.06

## Miscellaneous—

Fire Insurance Loss Claim .....	\$	6,000.00	
Casual .....		7,153.56	
			13,153.56

## REVENUE BY DEPARTMENT—(Continued)

## Treasury (\$112,240,449.12)

## Administration—

## Income Tax—

One half of Federal Income Tax on Certain Corporations .....	\$ 50,938.00
Perquisites—Personal Mileage .....	152.55

## Interest—

On Bank Deposits .....	\$ 21,482.20
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## On Loans—

Administrator of Estates .....	40.74
Municipal Public Works Loans .....	9,435.28
Grid Road Construction Loans to Municipalities .....	4,041.52
Canadian Co-operative Implements Ltd. ....	1,486.96
Uranium City and District .....	13,113.00
Automobile Loans .....	1,704.06

## On Investments—

Consolidated Fund Account No. 1 .....	216,610.21
Education Account .....	5,267.80
Federated Co-operatives Ltd. ....	11,000.00
Mineral Resources Suspense Account .....	213,633.61
Hospitalization Tax Account .....	5,025.75
Saskatchewan Co-operative Credit Society .....	71,041.05

573,882.18

Profit on Foreign Exchange .....	1,944.73
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Guarantee Fees .....	44,000.00
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## Receipts from Other Governments—

## Government of Canada—

Tax Rental 1957-62 Agreement .....	\$ 39,927,689.28
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## Subsidies—

Debt Allowance .....	405,375.00
Government and Legislation .....	220,000.00
In Lieu of Lands .....	750,000.00
Population .....	722,934.00

42,025,998.28

## Receipts from Government Enterprises and Other Funds—

## Profits Applied—

Liquor Profits .....	\$ 13,000,000.00
Government Finance Office .....	2,453,169.29
Saskatchewan Government Telephones Dividend .....	1,118,387.90

16,571,557.19

## Proceeds from Other Funds—

## School Lands Fund—

Receipts other than Interest .....	\$ 662,446.40
Interest on Investments .....	1,288,271.41
Saskatchewan Power Corporation re	
Loan Issue Expenses .....	53,650.84
Saskatchewan Government Telephones re	
Loan Issue Expenses .....	7,929.93

2,012,298.58

## Miscellaneous—

Patronage Dividends from Co-operatives .....	\$ 47,945.27
Unclaimed Debenture Interest .....	8,095.44
Refund of Sales Tax on Petroleum Products .....	4,312.62
Casual .....	3,128.07

63,481.40

Refunds of Previous Years' Expenditures .....	139.48
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## Repayments of Advances and Receivables—

Grid Road Construction Loans to Municipalities .....	\$ 17,826.20
Drainage District Debentures Account .....	11,462.50

29,288.70

## REVENUE BY DEPARTMENT—(Concluded)

## Treasury—(Concluded)

## Taxation Branch—

## Property Tax—

Public Revenue .....	\$	15,400.91	
Wild Lands .....		273.84	
			\$ 15,674.75

## Sales Tax—

Pari-Mutuel .....	\$	105,688.53	
Gasoline Tax .....		20,633,494.44	
Education and Hospitalization .....		21,634,015.42	
			42,373,198.39

## Succession Duties—

Succession Duties .....	\$	5,177.15	
Succession Duty Interest .....		3,984.79	
			9,161.94

## Other Taxes—

Fire Prevention Tax .....	\$	91,844.21	
Insurance Tax .....		708,611.69	
			800,455.90

Motor Vehicles ..... 7,492,329.44

Business Privileges—Amusement—Travelling Shows ..... 8,204.00

Business Privileges—Trade—Vendors' Licences ..... 15,245.94

## Sales—

Automobiles .....	\$	10,178.37	
Publications .....		1.80	
			10,180.17

## Services—

Management and Collection Services .....	\$	57,030.39	
List Services .....		4,584.44	
			61,614.83

Perquisites—Personal Mileage ..... 1,663.65

Interest—Bank Deposits ..... 2,386.50

Miscellaneous—Casual ..... 100.00

Refunds of Previous Years' Expenditures ..... 412.17

## Farm Loans and Collections Branch—

Rentals—Property and Buildings ..... 100.17

Perquisites—Personal Mileage ..... 418.45

## Interest—

On Bank Deposits .....	\$	44.64	
On Relief Accounts .....		3,410.98	
			3,455.62

Miscellaneous—Casual ..... 26.53

## Repayments of Advances and Receivables—

Direct Relief Services .....	\$	9,975.40	
Agricultural Re-establishment Services .....		27,759.82	
General Relief Services .....		11,980.44	
Accounts Receivable .....		1,147.55	
Advances for School Fuel .....		3,357.65	
			54,220.86

## Provincial Auditor and Auditor of Utilities—

Fees—Audit Fees ..... 17,918.72

\$ 142,998,450.85

# STATEMENT OF BUDGETARY EXPENDITURE BY DEPARTMENT AND ACTIVITY

*For the Fiscal Year ended March 31, 1960*

Administrator of Estates:		
Administration .....	\$	121,172.60
<b>Agriculture: (Ordinary)</b>		
Administration .....	\$	178,427.34
Assistance to General Agricultural Interests .....		304,962.94
Agricultural Representatives Branch .....		612,643.91
Agricultural Earned Assistance .....		87,924.71
Farm Labour Recruitment and Transportation .....		5,006.44
<b>Animal Industry Branch:</b>		
Administration and Livestock Improvement .....		163,592.89
Field Services .....		217,052.06
General Assistance .....		320,769.30
<b>Conservation and Development Branch—Engineering and</b>		
Supervisory Services .....		551,003.19
South Saskatchewan River Irrigation .....		134,280.21
Agricultural Machinery Administration .....		131,260.15
<b>Lands Branch:</b>		
Administration .....		233,003.20
Field Services .....		189,042.87
Operation of Provincial Community Pastures .....		187,568.77
Maintenance of Improvements .....		41,442.28
<b>Plant Industry Branch:</b>		
Administration and Crop Improvement .....		210,359.34
Saskatchewan Government Seed Plant .....		63,543.15
Apiary Assistance .....		33,580.00
1958-59 Emergency Grain and Fodder Program .....		58,511.19
1959-60 Emergency Assistance Fodder Program .....		289,601.56
1959-60 Acreage Payments on		
Unthreshed Crops .....	\$	6,005,786.21
Less Reimbursements .....		2,910,656.73
		3,095,129.48
<b>Family Farm Improvement Branch</b> .....		69,651.76
<b>Agriculture: (Capital)</b>		
South Saskatchewan River Dam .....		62,492.34
<b>Conservation and Development Branch:</b>		
Water Conservation and Development .....		286,608.31
Forage and Pasture Development .....		334,877.09
<b>Lands Branch:</b>		
Clearing and Breaking .....		599,952.36
Acquisition of Land and Improvements .....		47,562.00
		8,509,848.84
<b>Attorney General:</b>		
Administration .....	\$	187,837.52
Court of Appeal and Queen's Bench Offices, Regina .....		78,363.43
Office of Inspector of Legal Offices .....		8,978.89
Judicial Districts .....		353,713.29
Criminal Investigations .....		456,973.89
Police and Prisoners .....		1,052,094.17
Registration of Land Titles .....		595,746.73
Crown Litigation and Miscellaneous Legal Services		
and Expenses .....		9,440.85
Administration of The Infants Act .....		20,959.35
Administration of Provincial Mediation Board .....		53,376.81
Salaries of Surrogate Court Judges (Statutory) .....		16,624.97
Administration of The Securities Act .....		42,809.24
The Mineral Contracts Re-Negotiation Board .....		17,488.62
		8,294,407.76

## EXPENDITURE BY DEPARTMENT—(Continued)

Centre for Community Studies:		
Grant to Centre for Community Studies .....	\$	119,430.00
Co-operation and Co-operative Development:		
Administration .....	\$	41,737.86
Co-operative Association Services .....		105,263.23
Credit Union Services .....		102,451.46
Research and Statistical Services .....		39,852.69
Extension Services .....		102,774.57
Trade Services and Office of the Agent General .....		79,921.53
Payment to reimburse the Saskatchewan Marketing Services the difference between the book value and the sale price of the assets sold pursuant to The Northern Co-operative Trading Services Act, 1959 .....		58,000.00
Grants to the Co-operative Trust Company Limited to be used in defraying the expenses incurred in the making or pre- paring for the making of loans under The Family Farm Credit Act, 1959 .....		10,370.00
		540,371.34
Education:		
Administration .....	\$	407,733.14
Examinations .....		168,696.15
School Readers .....		80,784.89
Authorized Texts, Grades 1 to 8 inclusive .....		296,059.54
Grants to Schools .....	\$	24,612,101.93
Less Reimbursements .....		183,900.00
		24,428,201.93
Vocational and Technical Training—Moose Jaw .....		282,214.90
Superintendence of Schools .....		668,567.78
Administration of Education in Northern Saskatchewan .....		28,310.44
Government Correspondence School .....		291,214.92
Teachers' Colleges .....		381,447.61
Grant to University of Saskatchewan .....		2,700,000.00
Grant to University of Saskatchewan—Archives Board .....		37,830.00
School for the Deaf .....		280,686.63
Education of Soldiers' Dependent Children .....		6,906.00
Federal-Provincial Agreements .....	\$	274,362.88
Less reimbursements .....		100,000.00
		174,362.88
Grants to Educational Institutions .....		65,700.00
Visual Education .....		121,156.75
School Broadcasts .....		41,236.92
Adult Education .....		113,142.74
Teachers' Superannuation Commission:		
Administration .....		30,339.24
Pensions .....		696,991.91
Cost of Living Bonus—Superannuated Teachers .....		5,506.74
Physical Fitness and Recreation .....		123,144.30
Saskatchewan Arts Board—Grant .....		35,000.00
Education of the Blind .....		26,843.80
Student Aid Fund:		
Loans .....		110,000.00
Scholarships .....		150,000.00
Queen Elizabeth Scholarship .....		25,200.00
		31,777,279.21
Executive Council:		
Administration .....	\$	232,315.71
Economic Advisory and Planning Board .....		94,984.75
Industrial Development Office .....		151,659.84
Expenditure Under The Saskatchewan Election Act (Statutory) .....		29,688.73
		508,649.03
Highways and Transportation: (Ordinary)		
Administration .....	\$	275,625.24
Bridge Branch .....		152,740.43
Construction Branch .....		445,861.78

## EXPENDITURE BY DEPARTMENT—(Continued)

## Highways and Transportation: (Ordinary)—(Concluded)

Design Branch .....	\$ 94,727.12
Planning Branch .....	90,980.22
Materials and Research Branch .....	328,558.47
Operations Branch .....	25,018.33
Maintenance Branch .....	7,019,114.29
Surveys Branch .....	388,065.83

## Highways and Transportation: (Capital)

Surveys Branch—Land Acquisition .....	934,284.01
Construction—Provincial Highways .....	11,078,955.64
Construction of Bridges on Provincial Highways .....	1,365,243.25
Trans-Canada Highway .....	72,822.81
Uranium City Highway .....	832,122.30
	<u>\$ 23,104,119.72</u>

## Labour:

Administration .....	\$ 119,680.56
Labour Relations, Conciliation Services and Industrial Standards .....	54,045.50
Labour Standards .....	87,192.84

## Safety Services:

Director of Safety Services .....	13,679.67
Boilers, Pressure Vessels and Elevators .....	123,413.91
Electrical and Gas Inspection and Licensing .....	397,855.25
Fire Prevention and Film Censor .....	164,028.36
Apprenticeship and Tradesmen's Qualifications .....	268,286.81

1,228,182.90

## Legislation:

Legislative Assembly Office .....	\$ 84,708.59
Legislative Counsel and Law Clerk .....	22,878.80
Legislative Library .....	59,589.83
Indemnity and Expense Allowances to Members (Statutory) .....	255,900.00
Travelling Allowances to Members (Statutory) .....	721.70

423,798.92

## Local Government Board:

Administration .....	71,936.79
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## Local Government Continuing Committee:

Administration .....	67,801.09
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## Mineral Resources:

Administration .....	\$ 256,509.41
Mineral Audit Branch .....	22,223.33
Mineral Taxation Branch .....	32,643.89
Records Branch .....	81,918.65
Mines Branch .....	281,378.24
Petroleum Lands Branch .....	87,110.03
Petroleum and Natural Gas Branch .....	495,103.45

1,256,887.00

## Municipal Affairs:

Administration .....	\$ 101,574.65
Community Planning and Technical Services .....	72,102.74
Municipal Auditing, Accounting and Inspections .....	110,015.50
Municipal Assessment .....	286,898.00
Saskatchewan Assessment Commission .....	9,917.31
Municipal Advisory Commission .....	30,102.91
Freight Information Services .....	18,455.69
Administration of Local Improvement Districts .....	74,388.67
Grants in Assistance of Local Improvement Districts .....	158,644.40
Establishment of Metis .....	101,546.80
Land Improvement and Development—Green Lake .....	19,546.97
Freight Rates Inquiry .....	19,460.11
Municipal Winter Work Incentive Program—1958-59 .....	\$ 338,507.42
Less reimbursements .....	225,671.47
	<u>112,835.95</u>



EXPENDITURE BY DEPARTMENT—(Continued)  
Municipal Affairs—(Concluded)

Municipal Winter Works Incentive			
Program—1959-60	\$	144,682.74	
Less reimbursements		96,455.11	
		\$	48,227.63
			\$ 1,163,717.33
Municipal Road Assistance Authority:			
Assistance for Market Road Grid	\$	5,845,005.19	
Assistance for Bridges on Market Road Grid		249,894.51	
Assistance for Municipal Bridges		397,054.88	
Market Roads in Local Improvement Districts		158,900.15	
Municipal Assistance—Equalization Grants		613,175.47	
Municipal Ferry Accommodation		319,299.55	
			7,583,329.75
Natural Resources: (Ordinary)			
Executive Administration	\$	71,324.91	
Administrative Services		217,469.82	
Conservation		165,208.18	
Surveys		83,841.36	
Wildlife		165,817.45	
Wildlife Insurance		96,960.30	
Forestry		238,406.51	
Fisheries		143,427.63	
Fire Prevention—Centralized Services		121,822.23	
Regional Co-ordination		14,240.19	
Prince Albert Region		279,909.66	
Hudson Bay Region		212,949.79	
Meadow Lake Region		169,488.46	
Northern Region		452,409.01	
Southern Region		283,463.25	
Communications		217,323.15	
Fire Suppression		87,839.25	
Recreational Development		563,685.71	
Maintenance of Roads and Airfields		279,490.80	
Natural Resources: (Capital)			
Headquarters Construction		12,060.67	
Assistance to the Fishing Industry		18,997.54	
Emma Lake Conservation Project		38,985.75	
Roads and Airfields Construction	\$	1,814,980.69	
Less reimbursements		165,686.96	
		1,649,293.73	
Acquisition of Land		182,500.00	
			5,766,915.35
Provincial Library:			
Library Services	\$	120,646.45	
Library Advisory Council		302.65	
Grants		65,071.22	
			186,020.32
Provincial Secretary:			
Administration	\$	28,885.18	
Administration of The Insurance Act, The Companies			
Inspection and Licensing Act, The Real Estate			
Agents Licensing Act, and The Investments			
Contracts Act		29,790.00	
			58,675.18
Public Health:			
General Administration	\$	260,001.54	
Tuberculosis and Hospitals Act		332,598.00	
Training—Health Personnel		12,762.09	
Grant to University Hospital—Out-Patient Department		33,089.78	
Non-Shareable—Dominion-Provincial Agreement		12,195.80	
Saskatchewan Cancer Commission	\$	1,364,866.53	
Less reimbursements		438,644.90	
		926,221.63	
Health Education		50,956.54	
Northern Health Services		135,700.69	
Regional Health Services	\$	1,222,019.51	
Less reimbursements		284,914.38	
		937,105.13	

## EXPENDITURE BY DEPARTMENT—(Continued)

## Public Health—(Concluded)

Assistance to Health Regions .....	\$	67,190.25	
Public Health Nursing .....		63,348.22	
Sanitation .....		59,321.63	
Communicable Disease Control .....		45,167.41	
Free Distribution of Vaccines Sera and Certain Drugs .....		78,960.79	
Nutrition .....		10,746.70	
Venereal Disease Control .....		67,653.45	
Dental Health .....		15,247.57	
Provincial Laboratories .....		214,479.07	
Child Health .....		21,327.74	
Psychiatric Services .....		514,423.96	
Saskatchewan Hospital—North Battleford .....		3,152,220.67	
Saskatchewan Hospital—Weyburn .....		3,135,109.89	
Saskatchewan Training School—Moose Jaw .....		2,423,402.67	
Research and Statistics .....		33,798.84	
Vital Statistics .....		134,154.34	
Public Health Library .....		14,046.38	
Medical and Hospital Services Branch .....		20,134.70	
Air Ambulance Service .....		188,955.69	
Hospital Administration and Standards .....		134,755.86	
Grants and Loans to Hospitals and Health Centres .....		474,581.99	
Municipal Medical Care Grants .....		79,249.02	
Sundry Grants and Contributions .....		4,000.00	
Health Services: Provincial Public Assistance Cases .....		1,454,134.00	
Saskatchewan Hospital Services Plan .....	\$	24,593,700.00	
Less reimbursements .....		12,769,523.36	
		11,824,176.64	
Physical Restoration .....		265,667.73	
Occupational Health .....		6,308.50	
Advisory Planning Committee on Medical Care .....		6,899.61	
		\$	27,210,094.52
Public Service Commission:			
Administration .....	\$	138,643.88	
Employees' Group Insurance Premiums .....		153,608.98	
			292,252.86
Public Service Superannuation Board:			
Cost of Living Bonus for Superannuates and Widows of Superannuates .....	\$	91,627.59	
Refund of Contributions and Interest—Time Certificate Employees' Retirement Plan .....		54,741.20	
Retirement Allowances and Interest—Time Certificate Employees' Retirement Plan .....		17,724.26	
Expenses of Superannuation Board (Statutory) .....		25,768.29	
Superannuation Allowances (Statutory) .....	\$	1,000,102.46	
Refunds of Contributions and Interest (Statutory) .....		381,496.59	
	\$	1,381,599.05	
Less reimbursements .....		1,381,599.05*	
Retirement Allowances and Interest (Statutory) .....		5,115.41	
Refunds of Contributions and Interest— Employees' Savings Account (Statutory) .....		27,127.60	
Retirement Allowances and Interest— Employees' Savings Account (Statutory) .....		12,554.59	
			234,658.94
Public Works: (Ordinary)			
Administration .....	\$	128,715.44	
Legislative and Departmental Buildings .....		740,035.22	
Provincial Office Buildings and Teachers' Colleges .....		226,016.61	
Maintenance of School for the Deaf .....		41,967.09	

\* Total reimbursements (Superannuation Contributions) for the year are \$1,460,152.61. \$1,381,599.05 has been applied as Reimbursements, as above; and \$78,553.56 is applied as budgetary revenue and appears in Statement of Budgetary Revenue by Department and Source (page 639)

## EXPENDITURE BY DEPARTMENT—(Continued)

## Public Works—(Concluded)

Maintenance of Court Houses .....	\$	186,035.75	
Maintenance of Land Titles Offices .....		59,189.32	
Buildings Generally .....		986,364.69	
Post Offices .....		34,015.73	
Public Works: (Capital)			
Attorney General:			
Court House, Regina .....		335,858.08	
Education:			
University of Saskatchewan			
Animal Husbandry Building .....		245,493.62	
Arts Building .....	\$	1,242,008.40	
Less reimbursements .....		561,759.12	
			680,249.28
Biology Building .....			963,359.27
Miscellaneous Construction .....			297,300.93
Provincial Technical Institute—			
Moose Jaw .....	\$	1,478,781.54	
Less reimbursements .....		753,152.11	
			725,629.43
Teachers' College—Regina .....		466,605.96	
Miscellaneous Construction .....		30,446.41	
Highways and Transportation:			
Miscellaneous Construction .....		28,198.42	
Natural Resources:			
Miscellaneous Construction .....		98,164.72	
Public Health:			
Saskatchewan Hospital—Weyburn .....		427,295.54	
Hospital—La Ronge .....	\$	417,832.45	
Less reimbursements .....		150,000.00	
			267,832.45
Miscellaneous Construction .....			51,147.18
Public Works:			
Health and Welfare Building—Regina .....		1,049,846.97	
Provincial Office Building—North Battleford .....		441,246.87	
Miscellaneous Construction .....		210,098.96	
Social Welfare:			
Miscellaneous Construction .....		100,665.35	
			\$ 8,821,779.29
Purchasing Agency:			
Administration .....		102,776.01	
Queen's Printer:			
Administration .....		40,201.99	
Saskatchewan Research Council:			
Grant .....		395,000.00	
Social Welfare and Rehabilitation:			
Administration .....	\$	322,798.44	
Educational Assistance Program .....		37,666.60	
Public Assistance Branch:			
Branch Administration .....		122,790.45	
Social Aid .....	\$	4,006,015.35	
Less reimbursements .....		1,956,236.36	
			2,049,778.99
Mothers' Allowance .....		1,949,697.19	
Supplemental Allowance .....		1,132,527.11	
Old Age Assistance .....	\$	3,596,180.67	
Less reimbursements .....		1,782,149.70	
			1,814,030.97

## EXPENDITURE BY DEPARTMENT—(Continued)

## Social Welfare and Rehabilitation—(Concluded)

## Public Assistance Branch—(Concluded)

Disabled Persons' Allowance .....	\$ 889,118.40	
Less reimbursements .....	440,745.01	
		\$ 448,373.39
Blind Persons' Allowance .....	\$ 267,061.74	
Less reimbursements .....	196,092.58	
		70,969.16

## Child Welfare Branch:

Branch Administration .....	40,728.73
Child Welfare Services .....	919,417.44
Embury House .....	81,486.99
Saskatchewan Boys' School .....	115,768.22

## Housing and Nursing Homes:

Branch Administration .....	52,762.18
Operational Grants for Housing for the Aged and Infirm .....	106,080.06
Construction Grants for Housing for the Aged and Infirm .....	311,223.85
Provincial Geriatric and Rehabilitation Centre—Regina .....	\$ 685,394.60
Less reimbursements .....	467,496.59
	217,898.01

## Provincial Geriatric Centre—

Saskatoon .....	\$ 252,618.37
Less reimbursements .....	219,518.75
	33,099.62

## Provincial Geriatric Centre—

Melfort .....	\$ 359,695.04
Less reimbursements .....	318,138.37
	41,556.67

## Provincial Geriatric Centre—

Wolseley .....	270,637.17
Subsidized Rental Housing .....	11,247.73

## Corrections Branch:

Branch Administration .....	38,116.69
Regina Jail .....	440,148.54
Prince Albert Jail for Men .....	437,589.57
Prince Albert Jail for Women .....	58,451.94

## Rehabilitation Branch:

Branch Administration .....	26,319.20
Vocational Rehabilitation Services .....	35,651.18
Assistance to Designated Metis Groups .....	51,686.90

## Regional Services Branch:

Regional Services Head Office .....	17,129.84
Melfort .....	51,405.30
Moose Jaw .....	102,309.38
North Battleford .....	125,445.40
Prince Albert .....	138,420.20
Regina .....	255,553.25
Dales House—Regina .....	52,724.89
Saskatoon .....	211,525.60
Swift Current .....	50,746.81
Weyburn .....	50,747.17
Yorkton .....	158,919.83
Killburn Hall—Saskatoon .....	31,846.58
Bureau on Alcoholism .....	33,543.00
Civil Defence .....	76,944.55
Co-ordination of Rehabilitation for Disabled Persons .....	19,748.91
Grants to Welfare Organizations .....	125,814.92
Hungarian Refugees .....	3,318.15
Special Distribution of Surplus Food Products .....	1,510.00
	\$ 12,746,156.77

## EXPENDITURE BY DEPARTMENT—(Concluded)

The South Saskatchewan River Development Commission:		
Administration .....	\$ 32,299.97	
Study of Recreation Resources .....	16,497.76	
		\$ 48,797.73
Travel and Information:		
General Services .....	\$ 162,106.83	
Tourist Branch .....	93,779.65	
Photographic Services Branch .....	91,246.84	
Parks Branch .....	259,773.42	
Special Projects .....	103,130.00	
Western Development Museum .....	53,000.00	
		763,036.74
Treasury:		
Treasury Administration .....	\$ 50,671.27	
Treasury and Debt Management Branch .....	213,268.74	
Comptroller's Office .....	116,782.87	
Taxation Branch:		
General Administration .....	85,505.99	
Administration of The Education and Hospitalization Tax Act .....	236,758.10	
Administration of The Vehicles Act .....	430,050.20	
Administration of The Fuel Petroleum Products Act .....	159,190.02	
Hospital Tax Collections .....	24,193.30	
Farm Loans and Collections Branch .....	30,518.16	
The Budget Bureau .....	95,296.88	
Administration of the Highway Traffic Board .....	429,868.73	
Provincial Auditor and Auditor of Utilities .....	338,350.73	
Lieutenant Governor's Office .....	14,298.41	
Unforeseen and Unprovided for .....	1,100.00	
Air Travel Insurance .....	10,576.00	
Implementing of Guarantees .....	23,066.72	
Remissions under section 70 of The Treasury Department Act ...	11,395.64	
Guarantee Bonds upon Public Officials .....	6,796.89	
Miscellaneous Refunds .....	48,349.48	
Superannuation Allowance for a Certain Former Member of the Legislative Assembly (Statutory) .....	3,000.00	
Provincial Treasurer's Contributions to Members of the Legislative Assembly Superannuation Fund (Statutory) .....	22,518.95	
Commission on Public Revenue Tax (Statutory) .....	756.90	
		2,352,313.98
Treasury—Interest on Public Debt:		
Interest on Public Debt (Statutory) .....	\$ 14,443,194.39	
Less reimbursements .....	12,633,722.40	
		1,809,471.99
		<u>\$ 140,199,083.95</u>

# STATEMENT OF FUNDED AND TREASURY BILL DEBT TRANSACTIONS

*For The Fiscal Year Ended March 31, 1960*

## FUNDED DEBT

Funded Debt April 1, 1959 .....\$ 339,002,960.00

### Less redemption of debentures—

#### Redeemed 1959

April	24	5 %	October	1, 1961	\$ 100.00
	30	3¾%	September	15, 1966	1,000,000.00
May	1	4½%	May	1, 1959	269,760.00
	26	5 %	November	1, 1963	2,000.00
June	1	3¾%	June	1, 1967 (Canada Pay)	500,000.00
	9	5 %	October	1, 1961	200.00
	15	3¾%	June	15, 1961	1,600,000.00
July	3	3¾%	January	3, 1961	415,000.00
Aug.	13	5 %	November	1, 1963	60.00
	27	5 %	November	1, 1963	100.00
	27	5 %	October	1, 1961	1,000.00
Sept.	18	5 %	October	1, 1961	1,000.00
Nov.	2	5 %	November	1, 1959 B.E.	925,000.00
	2	5 %	November	1, 1959 B.F.	850,000.00
	2	5 %	November	1, 1959 B.D.	1,275,000.00
	10	5 %	November	1, 1963	100.00
	10	5 %	October	1, 1961	300.00
	10	5 %	November	1, 1963	1,200.00
	30	3⅞%	August	15, 1970	1,000,000.00
Dec.	2	5 %	December	2, 1959	2,800,000.00
	3	5 %	November	1, 1963	100.00
	21	3¾%	May	16, 1966	480,000.00
	21	3¾%	June	1, 1967 (U.S. Pay)	800,000.00

#### 1960

Jan.	4	5 %	January	1, 1960	1,900,000.00
	4	5 %	October	1, 1961	1,000.00
	13	5 %	November	1, 1963	240.00
Feb.	1	5 %	February	1, 1960	600,000.00
March	15	4½%	March	15, 1960	2,000,000.00

16,422,160.00

\$ 322,580,800.00

### Plus sale of debentures—

#### Sold 1959

Sept.	15	5 %	September	15, 1984	\$ 15,000,000.00
Oct.	1	6 %	October	1, 1979	7,500,000.00

#### 1960

Jan.	2	6 %	January	2, 1966	10,000,000.00
March	24	5¼%	April	1, 1980	9,000,000.00

41,500,000.00

Funded Debt March 31, 1960 .....\$ 364,080,800.00

## FUNDED AND TREASURY BILL DEBT—(Concluded)

## TREASURY BILL DEBT

Treasury Bill Debt April 1, 1959 .....\$ 23,259,849.19

## Less redemption of Treasury Bills—

Redeemed

1959

July 1 2½% Series 1168 .....\$ 159,832.35

Series 1168 ..... 1,020,353.79

1960

Jan. 15 6 % Series 1259 ..... 5,600,000.00

6,780,186.14

\$ 16,479,663.05

## Plus sale of Treasury Bills—

Sold

1959

Oct. 1 6 % Series 1259 .....\$ 5,600,000.00

Dec. 31 5¾% Series 1260 due

December 31, 1979 ..... 62,492.35

5,662,492.35

Treasury Bill Debt March 31, 1960 .....\$ 22,142,155.40



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# APPENDIXES TO FINANCIAL STATEMENTS

## Explanatory Note

In presenting the Government's Accounts the cash basis of accounting rather than the accrual basis is followed.

Information concerning various accruals does not appear in the statement of assets and liabilities. Memorandum data concerning these accruals is presented in the following appendixes.

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## APPENDIX 1

## TAXES RECEIVABLE

Mineral Resources:			
Mineral Tax .....	\$		508,228.94
Treasury—Taxation Branch:			
Education and Hospitalization Tax .....	\$	129,500.99	
Public Revenue Tax .....		208,975.97	
Wild Lands Tax .....		17,614.83	
Supplementary Revenue Tax .....		276.51	
Succession Duty .....		3,492.24	
			359,860.54
	\$		868,089.48

## APPENDIX 2

## INTEREST DUE AND ACCRUED

	Interest Due	Interest Accrued	Total
Agriculture:			
On Provincial Land Sales .....	\$ 1,052.74	\$	1,052.74
Education:			
On Loans to School Districts and Larger School Units .....		1,656.66	1,656.66
On Loans for School Buildings .....	33.84	74,698.08	74,731.92
Public Health:			
On Loans to Hospitals .....	2,901.77	555.21	3,456.98
School Lands Fund:			
On Investments .....		429,690.41	429,690.41
On Land Sales .....	26,051.34		26,051.34
Treasury:			
On Advances to:			
Administrator of Estates .....	2,580.70	129.23	2,709.93
Canadian Co-operative Implements Ltd. ....		421.85	421.85
Co-operative Trust Company Ltd. ....		4,019.17	4,019.17
Grid Road Construction Loans to Municipalities .....	566.96	1,144.56	1,711.52
Municipal Public Works Loans .....		3,145.23	3,145.23
Saskatchewan Government Telephones .....		1,097,107.97	1,097,107.97
Saskatchewan Power Corporation .....		3,156,924.94	3,156,924.94
Uranium City and District .....		1,794.00	1,794.00
On Investments:			
Co-operative Fisheries Ltd. (agreement for sale) .....		9,000.00	9,000.00
Consolidated Fund .....		11,875.00	11,875.00
Mineral Resources Suspense .....		25,999.00	25,999.00
Northern Co-operative Trading Services Ltd. (agreement for sale) .....		240.22	240.22
Farm Loans and Collections Branch:			
On Farm Loans .....	153,631.68	17,063.49	170,695.17
	\$ 186,819.03	\$ 4,835,465.02	\$ 5,022,284.05

## APPENDIX 3

## MISCELLANEOUS LOANS AND ADVANCES

Education:			
Transportation Loans—British Teachers .....	\$	9,563.50	
Special Assistance under Youth Training Program .....		142,178.37	
School Treasurers' Bond Advance .....		227.36	
Advances for School Fuel .....		8,695.91	
Loans to School Districts and Larger School Units .....		82,430.12	
Loans to Students* .....		6,757.20	
Ontario School for the Blind .....		460.00	
			\$ 250,312.46

\* Collections will be deposited to the Student Aid Fund.

## APPENDIX 3—(Concluded)

## MISCELLANEOUS LOANS AND ADVANCES—(Concluded)

## Municipal Affairs:

Re-establishment Loans .....	\$	581,820.80	
Seed and Seeding .....		88,964.94	
Relief Land Settlers .....		74,136.73	
Clearing and Breaking .....		54,431.29	
Feed and Fodder .....		583.25	
School Taxes on Forfeited Lands .....		38,582.91	
Medical Relief .....		252,706.56	
Saskatchewan Hospital Services Tax paid on behalf of Indigents .....		13,898.58	
	\$		1,105,125.06

## Public Health:

Loans to Hospitals .....	\$	48,137.79	
Loan to Local Improvement District re Municipal Doctor Plan .....		5,998.30	
			54,136.09

## Treasury:

Drainage Districts .....	\$	14,701.53	
Guarantees Implemented under Municipal Seed Grain and Supply Act .....		17,071.62	
Guarantees Implemented under Provincial Lands Act— Guarantees re Construction of Dwellings .....		822.16	
Reindeer Lake Co-operative Marketing Association .....		23,985.75	
Farm Loans and Collections Branch: Direct Relief and Social Aid .....		57,459.03	
Agricultural Re-establishment Services— Seed and Seeding .....		381,522.43	
Feed and Fodder .....		20,607.56	
General Relief Services— School Fuel .....		1,843.64	
Medical, Dental, Hospital and Burial Relief .....		39,917.65	
Guaranteed Bank Loans Implemented— Educational Needs Act—Interest .....		6,910.59	
			564,841.96
	\$		1,974,415.57

## Less Due Government of Canada in respect of:

Education—Special Assistance under Youth Training Program .....	\$	142,178.37	
Treasury—Farm Loans and Collections Branch: Direct Relief and Social Aid .....		20,057.02	
Agricultural Re-establishment Services— Seed and Seeding .....		20,103.34	
Feed and Fodder .....		7,876.48	
			190,215.21
	\$		1,784,200.36

## APPENDIX 4

## MISCELLANEOUS ACCOUNTS RECEIVABLE

## Administrator of Estates:

Administration Fees .....	\$	6,233.04	
Inspection Fees .....		354.10	
	\$		6,587.14

## Agriculture:

Bang's Disease Testing Fees .....	\$	395.50	
Creamery Butter Weights Inspection Fees .....		87.44	
Earned Assistance Policy—One half share of cost of Cattle and Machinery .....		2,759.92	

## Government of Canada:

Record of Production Inspections (Dairy) .....		2,012.00	
Farm Labour Requirements .....		5,133.87	
Freight Assistance on the movement of Fodder, Cattle and Machinery .....		41,184.72	
Junior Agricultural Activities .....		13,074.97	

## APPENDIX 4—(Continued)

## MISCELLANEOUS ACCOUNTS RECEIVABLE—(Continued)

## Agriculture—(Concluded)

## Government of Canada—(Concluded)

Municipal Boar Policy .....	\$ 1,199.27	
Ram Purchase Policy .....	2,796.47	
Pure Bred Foal Policy .....	10.00	
Acreege Payments to Farmers and Expenses of Administration .....	92,236.37	
Hay Sales .....	1,818.49	
Pullorum Testing Fees .....	46.25	
T.B. Testing Fees .....	1.50	
Veterinary Scholarships .....	322.00	
Personal Mileage Charges .....	2,288.15	
Saskatchewan Government Seed Plant .....	23,021.95	
Drainage Districts Accounts .....	388.92	
Cream Grading Services .....	1,486.72	
Loss Claim on Automobile .....	50.00	
Lands Branch:		
Land Sales .....	150,589.99	
Grazing and Special Leases .....	38,769.42	
Improvement Account .....	22,024.87	
School Lands—Leases .....	20,099.87	
Miscellaneous Sales and Services .....	25,225.89	
Miscellaneous Machinery Rentals and Services .....	8,713.00	
	<u>\$</u>	455,737.55

## Attorney General:

Fines .....	\$ 1,361.00	
Crown Costs of Appeal .....	40.00	
		1,401.00

## Education:

Examination Fees .....	\$ 641.50	
Teachers College Fees .....	37,261.50	
Technical Institute Fees .....	1,590.00	
Government Correspondence School Fees .....	669.69	
Postage on Correspondence School Lessons .....	43.60	
Transportation Charges on Films .....	185.58	
Board of Reference Fees .....	81.15	
		40,473.02

## Highways:

Government of Canada:		
Uranium City Highway Claim .....	\$ 32,677.98	
Construction of Site at Elmore Customs House .....	1,021.06	
Board of Transport Commissioners re Construction of Underpass on Highway No. 4 at Biggar .....	44,475.93	
Municipalities:		
Street and Road Construction and Maintenance .....	28,903.29	
Bridge Building .....	33,970.49	
Snow Removal .....	572.88	
Sale of Gravel .....	976.28	
Sale of Gravel Asphalt and Filler Material .....	658.14	
Saskatchewan Power Corporation re Construction of Access Road to Power Sub-station .....	2,011.19	
Miscellaneous .....	45.75	
		145,312.99

## Labour:

Boilers and Pressure Vessels Inspection Fees .....	2,172.50	
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## Legislation:

Legislative Papers .....	49.52	
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## Mineral Resources:

Petroleum, Natural Gas and Other Mineral Rentals and Royalties .....	30,410.51	
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## Municipal Road Assistance Authority:

Special Engineering Services .....	3,900.00	
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## APPENDIX 4—(Continued)

## MISCELLANEOUS ACCOUNTS RECEIVABLE—(Continued)

## Natural Resources:

Fisheries Branch .....	\$ 647.74	
Game Branch .....	2,464.35	
Provincial Lands and Parks—Lot Rentals and Special Leases .....	555.75	
Forestry Branch .....	77,246.78	
Museum Auditorium and House Rentals .....	255.16	
Surveys Branch—Map sales .....	453.20	
School Lands Administration .....	168.69	
Construction Branch .....	7,691.29	
Government of Canada—Transfer of Land Titles .....	4,358.80	
Radio Branch .....	10,728.74	
Saskatchewan Hospital Services Tax paid on behalf of Northern Residents .....	61,224.85	
Travelling Expense Advance .....	48.40	
	<u>\$</u>	165,843.75

## Public Health:

Professional Training Assistance .....	\$ 24,558.84	
Cancer Clinic Fees .....	15,079.43	
Radon Seed Sales .....	207.25	
Provincial Laboratory Fees .....	2,828.38	
Air Ambulance Flight Fees .....	5,095.40	
Physical Restoration Centre Brace Shop .....	380.55	
Government of Canada—Indian Health Services .....	900.00	
Psychiatric Staff Salaries paid on behalf of Certain Public Hospitals .....	13,868.11	

## Perquisites:

Saskatchewan Hospital, North Battleford .....	7,992.83	
Saskatchewan Hospital, Weyburn .....	6,664.98	
Saskatchewan Training School, Moose Jaw .....	2,108.70	
General Public Health .....	239.40	
Personal Mileage Charges .....	1,038.90	

## Sustenance:

Saskatchewan Hospital, North Battleford .....	211,113.57	
Saskatchewan Hospital, Weyburn .....	238,565.68	
Saskatchewan Training School, Moose Jaw .....	2,762.00	

Sales—Saskatchewan Hospital, North Battleford .....	390.00	
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533,794.02

## Public Works:

Property Rentals .....	\$ 2,012.59	
Other Rentals .....	457.62	
Perquisites:		
Suite Rentals—School for the Deaf .....	185.00	
Personal Mileage Charges .....	83.30	
Property Sales—Government of Canada .....	4,027.00	
Water and Sewage Charges to Weyburn Airport Tenants .....	4,192.51	
Miscellaneous .....	261.17	

11,219.19

## Queen's Printer:

Advertising .....	\$ 145.50	
Sale of Publications .....	295.19	

440.69

## Social Welfare and Rehabilitation:

## Maintenance Charges:

Child Welfare .....	\$ 60,165.95	
Provincial Geriatric and Rehabilitation Centre, Regina .....	17,096.17	
Provincial Geriatric Centres:		
Saskatoon .....	3,661.89	
Wolsley .....	7,855.58	
Melfort .....	9,043.86	
Rehabilitation of Handicapped Children .....	623.65	
Social Aid Expenditures Recoverable from Municipalities .....	16,325.96	

## APPENDIX 4—(Concluded)

## MISCELLANEOUS ACCOUNTS RECEIVABLE—(Concluded)

## Social Welfare and Rehabilitation:—(Concluded)

Government of Canada:		
Co-ordination of Rehabilitation .....	\$	2,470.54
Indigent Immigrants .....		521.06
Disabled Persons—Medical .....		73.11
Civil Defence .....		11,691.24
Hungarian Refugees .....		57.82
Old Age Pensions .....		16,919.28
Blind Pensions .....		505.06
Old Age Assistance .....		7,134.24
Province of Alberta:		
Old Age Assistance .....		338.88
Disabled Persons' Allowance .....		142.50
Province of British Columbia:		
Blind Pensions .....		5.82
Old Age Assistance .....		1,028.62
Disabled Persons' Allowance .....		440.00
Old Age Supplementary Allowance .....		1,425.67
Province of Manitoba:		
Old Age Assistance .....		1,499.42
Disabled Persons' Allowance .....		870.00
Province of Ontario:		
Old Age Pensions .....		3.02
Old Age Assistance .....		645.76
Disabled Persons' Allowance .....		137.14
Province of Nova Scotia:		
Old Age Assistance .....		55.00
Province of Quebec:		
Old Age Assistance .....		55.00
Disabled Persons' Allowance .....		55.00
Agreements for Sale—Farm Land .....		14,800.00
East End Flood Expenditures Recoverable .....		504.79
	\$	176,152.03
Travel and Information:		
Prints and Directories .....	\$	1,485.32
Perquisites:		
House Rentals .....		210.00
Personal Mileage Charges .....		99.35
		1,794.67
Treasury:		
Treasury and Debt Management Branch—		
Co-operative Associations—Deferred Dividends .....	\$	120,666.03
Taxation Branch—		
Sale of Motor Vehicle Lists .....		1,126.17
Saskatchewan Government Insurance Office re		
Insurance Administration Costs .....		23,620.42
Provincial Auditor and Auditor of Utilities—		
Audit Fees .....		158.64
Farm Loans and Collections Branch—		
Farm Loans Expenditures Recoverable .....		954.63
Air Ambulance Flight Fees (Public Health) .....		9,750.83
Cancer Commission Fees (Public Health) .....		9,486.43
Housing Loans (Agriculture) .....		3,869.12
Housing Rentals (Social Welfare) .....		6,118.00
Photograph Sales (Education) .....		59.15
Miscellaneous—		
Public Works .....		123.45
Natural Resources .....		1,273.43
Administrator of Estates .....		1,927.25
		179,133.55
	\$	1,754,422.13



## APPENDIX 5

## INSTITUTIONAL STORES, LIVESTOCK, ETC.

Agriculture:			
Agricultural Products, including Livestock .....	\$	85,243.00	
All other equipment and supplies .....		24,896.09	
			\$ 110,139.09
Education:			
School for the Deaf .....			5,342.54
Public Health:			
Saskatchewan Hospital, North Battleford .....	\$	337,963.10	
Saskatchewan Hospital, Weyburn .....		295,866.97	
Saskatchewan Training School .....		272,049.77	
			905,879.84
Social Welfare and Rehabilitation:			
Dales House, Regina .....	\$	678.75	
Embury House, Regina .....		456.99	
Provincial Geriatric and Rehabilitation Centre, Regina .....		22,961.61	
Provincial Geriatric Centre:			
Saskatoon .....		3,441.36	
Melfort .....		11,846.22	
Wolsely .....		4,074.85	
Provincial Jail, Regina .....		20,624.59	
Provincial Jail for Men, Prince Albert .....		30,069.06	
Saskatchewan Boys' School .....		4,102.04	
Lebreux Metis Farm .....		28,400.50	
Willowbunch Ranch .....		6,613.75	
Kilburn Hall, Saskatoon .....		714.70	
			133,984.42
			\$ 1,155,345.89

## APPENDIX 6

## ACCOUNTS PAYABLE

Administrator of Estates .....	\$	117.25
Agriculture .....		45,291.28
Attorney General .....		50,890.48
Co-operation and Co-operative Development .....		3,216.61
Education .....		33,540.06
Executive Council .....		3,400.64
Highways and Transportation .....		424,659.21
Labour .....		3,525.18
Legislation .....		18,250.67
Local Government Board .....		25.95
Mineral Resources .....		1,954.96
Municipal Affairs .....		2,751.90
Municipal Road Assistance Authority .....		10,117.98
Natural Resources .....		74,449.24
Provincial Secretary .....		565.94
Public Health .....		216,727.29
Public Service Commission .....		1,194.57
Public Works .....		98,865.72
Purchasing Agency .....		642.52
Queen's Printer .....		257.50
Social Welfare and Rehabilitation .....		538,015.42
The South Saskatchewan River Development Commission .....		928.13
Travel and Information .....		19,952.58
Treasury .....		10,414.77
		\$ 1,559,755.85

## APPENDIX 7

## INTEREST ACCRUED ON FUNDED DEBT AND TREASURY BILLS TO MARCH 31, 1960

Interest accrued on Funded Debt .....	\$	3,397,221.92
Interest accrued on Treasury Bills .....		74,003.82
	\$	3,471,225.74

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# FINANCIAL STATISTICS

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# COMPARATIVE OF BUDGETARY REVENUE BY MAIN

FOR THE FISCAL YEARS ENDED

Taxes:	1951	1952	1953	1954
Education and Hospitalization Tax .....	\$11,184,610	\$12,932,473	\$15,629,488	\$17,940,959
Gasoline Tax (1) .....	8,331,276	9,388,465	11,758,528	14,087,699
Mineral Tax .....	275,880	158,016	119,557	2,977,852
Insurance Tax .....	—	—	—	—
Public Revenue Tax (2) .....	1,965,799	2,060,157	2,173,365	—
Other Taxes .....	251,605	129,136	111,278	435,256
	22,009,170	24,668,247	29,792,216	35,441,766
Privileges, Licences and Permits:				
Motor Vehicles .....	3,801,631	4,599,001	4,760,982	5,394,158
Mineral Resources:				
Petroleum and Natural Gas—				
Ordinary .....	200,469	646,481	1,837,813	2,309,935
Non-recurring .....	—	—	7,924	342,755
Uranium (Royalty) .....	—	—	—	—
Quartz (Royalty) .....	1,277,956	1,899,998	1,871,100	1,388,508
Coal and Industrial Minerals .....	75,114	137,373	118,841	121,736
Other Mineral Resources .....	29,277	38,299	103,867	236,738
Lands, Forests, Game, Fur,				
Fisheries and Water .....	1,307,303	1,597,473	1,828,556	1,899,471
Other Privileges, Licences				
and Permits .....	520,189	588,171	659,987	661,813
	7,211,939	9,506,796	11,189,070	12,355,114
Sales, Services and Service Fees	2,769,051	3,024,110	2,761,068	3,600,747
Fines, Forfeits and Penalties .....	156,181	168,128	230,008	279,837
Interest, Premium, Discount and				
Exchange:				
Interest on Loans and Invest-				
ments .....	204,740	245,217	121,076	291,675
Interest on Bank Balances .....	46,382	47,204	107,325	111,908
Guarantee Fee .....	—	—	—	—
Other Interest, Premium, Dis-				
count and Exchange .....	1,145,508	529,653	92,217	56,454
	1,396,630	822,074	320,618	460,037
Receipts from Other Governments:				
Federal Provincial Tax				
Agreement .....	16,946,984	18,344,425	20,238,184	24,865,777
Statutory Subsidy .....	2,061,775	2,040,758	2,040,757	2,040,758
Federal Payments re Trans-				
Canada Highway — (non-				
recurring) .....	—	66,223	—	2,111
Other Receipts from Other				
Governments .....	96,262	261,946	205,115	319,207
	19,105,021	20,713,352	22,484,056	27,227,853
Receipts from Government En-				
terprises and Other Funds:				
Liquor Profits .....	8,229,031	9,545,931	8,926,840	9,988,598
School Lands Fund .....	1,100,053	1,355,600	1,485,668	1,849,844
Government Finance Office ...	580,000	598,683	745,055	600,000
Horned Cattle Purchases Trust				
Fund .....	76,836	148,609	215,269	182,302
Saskatchewan Government				
Telephones Dividend .....	—	—	—	—
Other Receipts from Govern-				
ment Enterprises and				
Other Funds .....	159,095	253,940	307,756	294,981
	10,145,015	11,902,763	11,680,588	12,915,725
Miscellaneous Revenue .....	736,952	1,005,928	835,656	826,232
	\$63,529,959	\$71,811,398	\$79,293,280	\$93,107,311

(1) Gasoline Tax increased from 10 cents to 11 cents per gallon effective April 1, 1953 and from 11 cents to 12 cents per gallon effective April 1, 1957.

(2) Public Revenue Tax Act repealed effective January 1, 1953. Collections in subsequent fiscal years are relatively small and are included with "Other Taxes".

STATEMENT  
CLASSIFICATION AND MAJOR SOURCE

MARCH 31, 1951 TO 1960

1955	1956	1957	1958	1959	1960
\$17,054,542	\$16,591,917	\$20,687,932	\$ 20,158,293	\$ 20,807,972	\$ 21,634,015
14,470,247	14,662,983	16,221,617	18,944,253	19,924,190	20,633,494
838,665	1,091,675	620,622	1,011,471	1,251,184	1,387,512
—	—	—	598,828	642,416	708,612
223,736	180,641	195,427	298,149	295,226	273,307
32,587,190	32,527,216	37,725,598	41,010,994	42,920,988	44,636,940
5,729,425	5,745,037	5,516,703	6,601,887	6,997,817	7,492,329
4,144,178	4,394,221	8,674,885	11,629,954	9,554,932	10,626,943
143,920	2,762,430	7,584,859	7,596,080	6,674,375	1,291,799
96,169	140,838	794,176	1,171,981	1,836,072	1,469,134
1,737,756	2,075,868	2,059,650	780,348	827,135	1,205,139
258,027	239,088	295,801	308,929	277,312	341,813
159,908	235,027	203,824	168,803	81,588	81,793
1,790,638	2,130,410	2,411,368	2,395,966	2,586,594	2,613,070
742,085	704,858	719,687	756,840	834,426	921,793
14,802,106	18,427,777	28,260,953	31,410,788	29,670,251	26,043,813
3,374,936	3,390,225	4,112,999	4,090,422	4,197,692	4,970,633
360,766	311,556	433,444	683,976	750,828	752,284
450,374	307,759	421,742	679,879	487,581	725,221
50,408	39,701	59,329	95,957	101,145	49,872
—	—	59,279	104,500	93,500	44,000
38,305	15,646	21,569	6,516	19,190	18,514
539,087	363,106	561,919	886,852	701,416	837,607
26,294,267	26,147,555	33,757,408	34,423,514	33,956,360	39,927,689
2,087,884	2,072,175	2,079,907	2,079,907	2,079,907	2,098,309
188,710	185,663	466,534	1,688,276	329,039	—
392,060	441,869	1,268,440	879,441	1,514,781	3,063,244
28,962,921	28,847,262	37,572,289	39,071,138	37,880,087	45,089,242
10,500,000	10,517,676	10,992,638	11,800,000	12,200,000	13,000,000
1,476,530	1,378,776	2,040,489	1,981,496	2,360,843	2,213,918
600,000	600,000	800,000	800,000	800,000	2,453,169
192,852	177,130	144,322	99,115	98,326	100,608
—	—	—	—	1,828,257	1,118,388
202,128	181,696	203,025	414,418	1,012,627	453,148
12,971,510	12,855,278	14,180,474	15,095,029	18,300,053	19,339,231
643,628	704,034	882,300	580,785	917,969	1,328,701
<u>\$94,242,144</u>	<u>\$97,426,454</u>	<u>\$ 123,729,976</u>	<u>\$ 132,829,984</u>	<u>\$ 135,339,284</u>	<u>\$ 142,998,451</u>

# COMPARATIVE OF BUDGETARY EXPENDITURE

FOR THE FISCAL YEARS

	1951	1952	1953	1954
Administrator of Estates .....	\$ 52,789	\$ 57,877	\$ 64,111	\$ 78,764
Agriculture .....	2,575,793	2,514,266	2,648,165	2,644,614
Agriculture (Capital) .....	185,951	590,410	1,255,214	1,121,068
Attorney General .....	1,197,951	1,348,122	1,407,703	1,757,194
Centre for Community Studies <sup>1</sup> ...	—	—	—	—
Co-operation and Co-operative Development .....	255,381	279,944	279,379	282,997
Education .....	9,876,446	10,042,910	11,625,208	12,715,254
Executive Council .....	236,266	253,724	601,160	295,870
Highways and Transportation ...	6,371,438	6,919,396	8,042,092	8,687,419
Highways and Transportation (Capital) .....	3,406,235	4,998,873	9,176,310	8,473,621
Labour .....	338,927	396,579	424,137	529,275
Legislation .....	250,905	281,790	273,331	339,768
Local Government Board .....	25,221	27,116	32,298 <sup>2</sup>	34,709
Local Government Continuing Committee .....	—	—	—	—
Mineral Resources .....	— <sup>3</sup>	— <sup>3</sup>	— <sup>3</sup>	617,403
Municipal Affairs .....	744,574	715,645	762,656	792,585
Municipal Road Assistance Authority .....	—	—	—	—
Natural Resources .....	2,173,169	2,405,756	2,702,856	2,522,643 <sup>4, 5</sup>
Natural Resources (Capital) .....	—	—	—	—
Provincial Library .....	75,739	68,095	91,732	90,850
Provincial Secretary .....	12,626	13,577	19,207	198,270 <sup>5</sup>
Public Health .....	14,247,565	17,738,964	18,657,972	18,855,859
Public Service Commission .....	63,949	67,954	75,168	81,671
Public Service Superannuation Board .....	327,092	264,668	224,906	169,500
Public Works .....	1,106,935	1,357,693	1,289,745	1,491,903
Public Works (Capital) .....	2,326,024	4,032,190	4,314,266	6,073,328
Purchasing Agency .....	60,546	67,607	64,501	71,699
Queen's Printer .....	21,190	31,105	44,896	142,043
Royal Commission on Agricul- ture and Rural Life .....	—	—	54,799	121,943
Saskatchewan Golden Jubilee Committee .....	—	—	10,000	66,800
Saskatchewan Power Commission .....	—	—	—	—
Saskatchewan Research Council	—	—	—	—
Social Welfare and Rehabilitation .....	7,417,994	7,647,501	6,791,047	7,068,567
Social Welfare and Rehabilitation (Capital) .....	139,231	91,290	—	20,558
South Saskatchewan River Development Commission .....	—	—	—	—
Superintendent of Insurance .....	22,415	22,604	26,800	30,940
Travel and Information <sup>8</sup> .....	141,334	148,319	157,963	177,952
Treasury .....	1,408,764	2,021,574	1,694,888	2,297,443
Treasury—Interest on Public Debt .....	4,224,436	3,768,140	3,653,520	3,933,819
	<u>\$59,286,886</u>	<u>\$68,173,689</u>	<u>\$76,466,030</u>	<u>\$81,786,329</u>

<sup>1</sup> Name changed from Community Technical Service Centre effective April 1, 1958.

<sup>2</sup> Board of Revenue Commissioners activity transferred from Treasury effective April 1, 1952.

<sup>3</sup> Included with Natural Resources for these years.

<sup>4</sup> Mineral Resources Branch became separate department effective April 1, 1953.

<sup>5</sup> Parks activity transferred to Provincial Secretary effective April 1, 1953.

# STATEMENT (ORDINARY AND CAPITAL) BY DEPARTMENT

ENDED MARCH 31, 1951 TO 1960

1955	1956	1957	1958	1959	1960
\$ 83,390	\$ 90,152	\$ 113,858	\$ 107,288	\$ 121,515	\$ 121,172
2,954,105	3,792,250	2,910,080	3,306,148	3,890,700	7,178,357
2,290,522	1,923,682	1,981,229	1,597,598	1,784,752	1,331,492
1,987,037	2,105,874	2,206,610	2,530,063	3,012,957	2,894,408
—	—	—	25,000	70,000	119,430
318,929	312,890	351,104	411,622	442,714	540,371
14,383,150	15,856,031	18,157,658	22,743,930	26,386,136	31,777,279
293,188	330,172	699,799	442,546	469,930	508,649
9,510,764	9,145,661	9,139,683	8,281,674	8,976,146	8,820,692
8,993,517	9,210,310	12,619,481	14,461,842	14,721,428	14,283,428
629,709	685,745	779,388	1,007,853	1,117,396	1,228,183
305,846	318,340	322,417	397,015	411,073	423,799
36,626	40,022	41,761	45,786	55,167	71,937
—	—	—	—	70,813	67,801
804,817	831,976	876,232	1,119,411	1,295,142	1,256,887
765,976	1,629,713	840,838	981,637	1,053,564	1,163,717
—	5,771	3,122,603	5,374,960	6,392,528	7,583,330
2,693,094	2,735,079	2,847,833	3,103,824	3,525,566	3,865,078
—	105,000	335,194	541,492	1,803,329	1,901,838
102,068	111,857	120,849	150,270	189,937	186,020
184,698	194,291	84,430 <sup>6</sup>	93,917	76,548	58,675
19,956,750	23,231,780	25,048,998	28,452,469	28,349,449	27,210,094
101,768	101,522	113,077	124,976	247,416	292,253
82,970	157,173	243,653	257,743	193,615	234,659
1,586,719	1,786,528	1,949,734	2,074,956	2,249,478	2,402,340
8,446,166	5,874,507	3,895,247	4,498,901	6,495,939	6,419,439
81,470	80,528	86,709	96,889	93,079	102,776
76,272	37,916	36,143	41,364	39,824	40,202
93,586	97,535	58,554	—	—	—
194,550	220,000	—	—	—	—
5,467	11,372	11,506	11,647	10,348	—
—	—	123,950	158,000	375,000	395,000
7,970,755	9,320,309	10,716,895	12,318,687	12,933,111	12,746,157
—	—	—	—	—	—
—	—	—	—	—	48,798
36,168	32,882	— <sup>7</sup>	— <sup>7</sup>	— <sup>7</sup>	— <sup>7</sup>
233,280	286,940	423,154	477,582	699,762	763,037
2,273,307	1,909,080	2,096,864	2,098,515	2,574,228	2,352,314
3,243,272	2,683,916	3,324,765	2,327,868	2,044,244	1,809,472
<u>\$90,719,936</u>	<u>\$95,256,804</u>	<u>\$ 105,680,296</u>	<u>\$ 119,663,473</u>	<u>\$ 132,172,834</u>	<u>\$ 140,199,084</u>

<sup>6</sup> Parks activity transferred to Travel and Information effective April 1, 1956.

<sup>7</sup> Activity transferred to Provincial Secretary effective April 1, 1956.

<sup>8</sup> Name changed from Bureau of Publications effective April 1, 1957.





## BUDGETARY EXPENDITURE (NET AND GROSS) CLASSIFIED BY FUNCTION

FISCAL YEARS ENDED MARCH 31, 1951 to 1960

	Total Expenditure	General Government	Protection of Persons and Property	Transportation and Communications	Health and Social Welfare	Recreational and Cultural Services	Education	Natural Resources and Primary Industries	Trade and Industrial Development	Local Government Planning and Development	Debt Charges	Contributions to Other Governments	Contributions to Government Enterprises and Other Funds	Other
1951														
Net budgetary expenditure .....	\$ 59,286,886	\$ 2,763,337	\$ 2,448,216	\$ 9,605,116	\$22,800,505	\$ 282,445	\$10,641,510	\$ 4,875,111	\$ 368,894	\$ 457,122	\$ 4,494,636	\$ 381,670	\$ —	\$ 168,324
Receipts applied as reductions of expenditure .....	10,436,489	524,727	48,306	357,248	7,349,671	—	362,820	136,138	—	108,897	1,548,682	—	—	—
Gross budgetary expenditure .....	\$ 69,723,375	\$ 3,288,064	\$ 2,496,522	\$ 9,962,364	\$30,150,176	\$ 282,445	\$11,004,330	\$ 5,011,249	\$ 368,894	\$ 566,019	\$ 6,043,318	\$ 381,670	\$ —	\$ 168,324
1952														
Net budgetary expenditure .....	\$ 68,173,689	\$ 3,895,400	\$ 2,741,264	\$11,710,065	\$27,863,701	\$ 298,257	\$10,285,491	\$ 5,401,332	\$ 392,406	\$ 467,960	\$ 4,101,640	\$ 803,638	\$ 102,751	\$ 109,784
Receipts applied as reductions of expenditure .....	10,790,871	538,612	108,681	969,406	6,631,532	17,521	317,289	252,913	3,253	107,179	1,798,443	—	—	46,042
Gross budgetary expenditure .....	\$ 78,964,560	\$ 4,434,012	\$ 2,849,945	\$12,679,471	\$34,495,233	\$ 315,778	\$10,602,780	\$ 5,654,245	\$ 395,659	\$ 575,139	\$ 5,900,083	\$ 803,638	\$ 102,751	\$ 155,826
1953														
Net budgetary expenditure .....	\$ 76,466,030	\$ 4,019,565	\$ 2,851,025	\$16,858,623	\$28,040,579	\$ 343,676	\$11,965,454	\$ 6,440,113	\$ 405,746	\$ 496,764	\$ 3,841,920	\$ 661,749	\$ —	\$ 540,816
Receipts applied as reductions of expenditure .....	8,959,193	734,185	118,492	1,765,770	3,452,866	16,583	201,164	403,147	1,040	119,020	2,118,194	—	—	28,732
Gross budgetary expenditure .....	\$ 85,425,223	\$ 4,753,750	\$ 2,969,517	\$18,624,393	\$31,493,445	\$ 360,259	\$12,166,618	\$ 6,843,260	\$ 406,786	\$ 615,784	\$ 5,960,114	\$ 661,749	\$ —	\$ 569,548
1954														
Net budgetary expenditure .....	\$ 81,786,329	\$ 3,711,164	\$ 3,431,817	\$17,090,006	\$29,824,548	\$ 766,374	\$13,477,589	\$ 6,942,265	\$ 496,647	\$ 510,608	\$ 4,026,108	\$ 423,233	\$ 830,391	\$ 255,579
Receipts applied as reductions of expenditure .....	10,490,223	804,608	163,703	2,023,035	4,291,214	14,226	159,153	327,319	4,440	154,439	2,520,555	—	—	27,531
Gross budgetary expenditure .....	\$ 92,276,552	\$ 4,515,772	\$ 3,595,520	\$19,113,041	\$34,115,762	\$ 780,600	\$13,636,742	\$ 7,269,584	\$ 501,087	\$ 665,047	\$ 6,546,663	\$ 423,233	\$ 830,391	\$ 283,110
1955														
Net budgetary expenditure .....	\$ 90,719,936	\$ 3,819,863	\$ 4,655,409	\$18,341,311	\$33,183,463	\$ 945,886	\$15,291,720	\$ 8,765,711	\$ 574,093	\$ 544,240	\$ 3,438,464	\$ 803,305	\$ —	\$ 356,471
Receipts applied as reductions of expenditure .....	11,098,970	936,778	178,060	1,918,009	4,106,609	23,794	133,864	218,989	8,349	140,651	3,395,999	—	—	37,868
Gross budgetary expenditure .....	\$ 101,818,906	\$ 4,756,641	\$ 4,833,469	\$20,259,320	\$37,290,072	\$ 969,680	\$15,425,584	\$ 8,984,700	\$ 582,442	\$ 684,891	\$ 6,834,463	\$ 803,305	\$ —	\$ 394,339
1956														
Net budgetary expenditure .....	\$ 95,256,804	\$ 5,580,978	\$ 4,387,929	\$17,974,283	\$34,729,616	\$ 838,040	\$16,609,363	\$ 9,400,159	\$ 573,881	\$ 573,914	\$ 2,698,623	\$ 1,501,126	\$ —	\$ 388,892
Receipts applied as reductions of expenditure .....	14,566,496	988,398	181,386	1,903,954	6,424,064	—	209,192	351,064	1,055	138,012	4,336,530	—	—	32,841
Gross budgetary expenditure .....	\$ 109,823,300	\$ 6,569,376	\$ 4,569,315	\$19,878,237	\$41,153,680	\$ 838,040	\$16,818,555	\$ 9,751,223	\$ 574,936	\$ 711,926	\$ 7,035,153	\$ 1,501,126	\$ —	\$ 421,733
1957														
Net budgetary expenditure .....	\$ 105,680,296	\$ 4,757,916	\$ 4,749,320	\$22,132,098	\$37,419,711	\$ 600,877	\$19,015,688	\$ 9,038,922	\$ 635,800	\$ 662,502	\$ 3,341,559	\$ 2,929,598	\$ 231,135	\$ 165,170
Receipts applied as reductions of expenditure .....	13,009,048	1,103,673	194,834	2,541,393	3,910,432	—	293,863	105,289	—	140,561	4,647,764	4,285	—	66,954
Gross budgetary expenditure .....	\$ 118,689,344	\$ 5,861,589	\$ 4,944,154	\$24,673,491	\$41,330,143	\$ 600,877	\$19,309,551	\$ 9,144,211	\$ 635,800	\$ 803,063	\$ 7,989,323	\$ 2,933,883	\$ 231,135	\$ 232,124
1958														
Net budgetary expenditure .....	\$ 119,663,473	\$ 4,393,227	\$ 5,943,792	\$23,331,737	\$42,420,702	\$ 681,186	\$23,342,878	\$10,031,113	\$ 1,095,946	\$ 673,447	\$ 2,346,735	\$ 5,175,249	\$ —	\$ 227,461
Receipts applied as reductions of expenditure .....	15,702,427	1,155,115	120,950	1,747,853	5,265,010	—	173,814	—	—	166,600	7,039,517	—	—	33,568
Gross budgetary expenditure .....	\$ 135,365,900	\$ 5,548,342	\$ 6,064,742	\$25,079,590	\$47,685,712	\$ 681,186	\$23,516,692	\$10,031,113	\$ 1,095,946	\$ 840,047	\$ 9,386,252	\$ 5,175,249	\$ —	\$ 261,029
1959														
Net budgetary expenditure .....	\$ 132,172,834	\$ 5,151,053	\$ 6,985,911	\$24,300,651	\$44,133,903	\$ 1,010,395	\$27,431,807	\$12,277,778	\$ 1,317,037	\$ 768,911	\$ 2,044,244	\$ 6,224,672	\$ —	\$ 526,472
Receipts applied as reductions of expenditure .....	27,307,204	1,268,215	124,946	—	14,418,866	—	186,497	838,212	—	211,210	10,187,302	33,689	—	38,267
Gross budgetary expenditure .....	\$ 159,480,038	\$ 6,419,268	\$ 7,110,857	\$24,300,651	\$58,552,769	\$ 1,010,395	\$27,618,304	\$13,115,990	\$ 1,317,037	\$ 980,121	\$12,231,546	\$ 6,258,361	\$ —	\$ 564,739
1960														
Net budgetary expenditure .....	\$ 140,199,084	\$ 5,477,337	\$ 6,676,660	\$23,226,782	\$41,180,764	\$ 1,528,954	\$34,857,861	\$15,026,615	\$ 1,181,447	\$ 750,349	\$ 1,809,472	\$ 7,980,596	\$ 285,200	\$ 217,047
Receipts applied as reductions of expenditure .....	40,136,541	1,381,600	—	12,000	21,111,938	—	1,598,811	3,076,344	—	—	12,633,722	322,126	—	—
Gross budgetary expenditure .....	\$ 180,335,625	\$ 6,858,937	\$ 6,676,660	\$23,238,782	\$62,292,702	\$ 1,528,954	\$36,456,672	\$18,102,959	\$ 1,181,447	\$ 750,349	\$14,443,194	\$ 8,302,722	\$ 285,200	\$ 217,047



## BUDGETARY REVENUE AND EXPENDITURE

*BY FISCAL YEARS FROM APRIL 1, 1950 TO MARCH 31, 1960*

Fiscal Year Ended March 31	Budgetary Revenue	Budgetary Expenditure	Surplus	Deficit	Adjustments of Net Debt Account	Increase+ or Decrease of Net Debt
1951	\$ 63,529,959	\$ 59,286,886	\$ 4,243,073	\$	\$ 710,141	\$ 4,953,214
1952	71,811,398	68,173,689	3,637,709		398,280	4,035,989
1953	79,293,280	76,466,030	2,827,250		153,254	2,980,504
1954	93,107,311	81,786,329	11,320,982		14,330	11,335,312
1955	94,242,144	90,719,936	3,522,208		894,783	4,416,991
1956	97,426,454	95,256,804	2,169,650		607,232	2,776,882
1957	123,729,976	105,680,296	18,049,680		697,081	18,746,761
1958	132,829,984	119,663,473	13,166,511		877,964	14,044,475
1959	135,339,284	132,172,834	3,166,450		895,272	4,061,722
1960	142,998,451	140,199,084	2,799,367		736,935	3,536,302

# COMPARATIVE STATEMENT OF

## (exclusive of

## SHOWING THE GROSS

AT MARCH 31 OF EACH

	1951	1952	1953	1954
<b>LIABILITIES</b>				
Funded Debt .....	\$ 134,593,440	\$ 135,331,505	\$ 145,350,605	\$ 164,292,720
Treasury Bills .....	37,100,225	36,167,713	34,383,680	32,526,507
<i>Gross Debt</i> .....	<i>\$ 171,693,665</i>	<i>\$ 171,499,218</i>	<i>\$ 179,734,285</i>	<i>\$ 196,819,227</i>
<b>ASSETS</b>				
Cash and Investments				
Bank Deposits .....	9,020,955	9,894,755	12,846,694	6,506,967
Investments .....	9,272,000	4,214,500	1,501,000	6,538,790
Debentures Issued and Sold but not Delivered .....	—	—	—	—
Working Capital Advances	2,888,943	3,916,493	4,249,627	5,662,090
Sinking Funds (net)* .....	12,290,181	11,140,111	11,266,834	17,580,170
Loans to, and Investments in, Crown Enterprises				
Government Finance				
Office .....	9,505,576	10,135,026	9,496,026	8,940,636
Industrial Development Fund .....	44,300	99,100	126,100	198,600
Saskatchewan Government Telephones .....	12,155,815	14,446,692	18,723,089	24,356,371
Saskatchewan Power Corporation .....	25,864,443	32,969,273	39,634,697	56,580,817
Other Loans and Advances .....	7,383,363	5,451,168	5,638,622	5,538,502
Capital Assets .....	1	1	1	1
<i>Total Assets</i> .....	<i>\$ 88,425,577</i>	<i>\$ 92,267,119</i>	<i>\$ 103,482,690</i>	<i>\$ 131,902,944</i>
<b>NET DEBT</b> .....	<b>\$ 83,268,088</b>	<b>\$ 79,232,099</b>	<b>\$ 76,251,595</b>	<b>\$ 64,916,283</b>
Contingent Liabilities .....	\$ 804,847	\$ 799,572	\$ 705,135	\$ 3,579,018

\* Saskatchewan Government Telephones and Saskatchewan Power Corporation reimburse the Provincial Treasurer for sinking fund payments made by him in respect of debentures issued in their behalf. These sums are treated as sinking fund assets of the corporations until such time as the moneys are withdrawn to meet maturing debentures. They are not included in these figures. The gross value of sinking funds at March 31, 1960, for example, amounted to \$31,913,001.

## ASSETS AND LIABILITIES

trust accounts)

## AND NET DEBT

YEAR, 1951 TO 1960

1955	1956	1957	1958	1959	1960
\$ 177,337,140 30,665,743	\$ 204,566,360 38,247,276	\$ 231,156,320 27,108,061	\$ 285,314,820 27,435,947	\$ 339,002,960 23,259,849	\$ 364,080,800 22,142,155
<u>\$ 208,002,883</u>	<u>\$ 242,813,636</u>	<u>\$ 258,264,381</u>	<u>\$ 312,750,767</u>	<u>\$ 362,262,809</u>	<u>\$ 386,222,955</u>
5,638,441 381,335	6,622,506 —	9,721,283 1,338,456	11,760,488 2,499,108	6,108,943 4,167,982	4,400,270 2,101,296
— 5,280,547 19,982,539	— 4,998,758 13,499,261	— 6,807,237 17,092,488	2,000,000 7,706,879 19,940,384	200,000 7,428,256 12,319,514	— 8,253,721 5,007,519
8,965,406 198,600	9,145,406 198,600	9,145,406 623,600	9,145,406 1,523,600	9,145,406 1,923,600	8,587,406 2,023,600
33,195,802	43,303,055	44,549,187	54,024,753	67,623,509	73,688,229
68,297,955	101,508,836	124,337,381	173,813,307	227,365,153	259,367,606
5,562,965 1	5,814,803 1	5,673,693 1	5,405,667 1	5,110,993 1	5,460,157 1
<u>\$ 147,503,591</u>	<u>\$ 185,091,226</u>	<u>\$ 219,288,732</u>	<u>\$ 287,819,593</u>	<u>\$ 341,393,357</u>	<u>\$ 368,889,805</u>
<u>\$ 60,499,292</u>	<u>\$ 57,722,410</u>	<u>\$ 38,975,649</u>	<u>\$ 24,931,174</u>	<u>\$ 20,869,452</u>	<u>\$ 17,333,150</u>
\$ 3,506,464	\$ 2,479,647	\$ 6,114,498	\$ 7,001,467	\$ 16,377,735	\$ 12,146,566



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## SPECIAL STATEMENTS

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## STATEMENT OF REMISSIONS OF TAXES AND FEES

STATEMENT SHOWING REMISSIONS OF TAXES AND FEES FOR THE FISCAL YEAR ENDED MARCH 31, 1960, AS PROVIDED FOR UNDER SECTION 70, CHAPTER 33 OF THE REVISED STATUTES OF 1953.

## Remissions of Education and Hospitalization Tax—

O/C 2043/53 authorizing remission of taxes payable under The Education and Hospitalization Tax Act, 1950, on mobile capital equipment employed by the oil industry in oil exploration as follows:

1. (a) The tax payable on mobile capital equipment brought into the Province consisting of drilling rigs and service rigs such as seismic, cementing, electrologging, and other similar equipment, and the trucks forming part thereof which are permanently mounted with such equipment but not including unmounted trucks, passenger vehicles, trailers, tractors and oil field production installations. The Provincial Treasurer must be satisfied that such equipment comes within this provision before any remission can be claimed.

(b) The tax payable on capital equipment coming within clause (a) brought into the Province as a replacement of equipment previously brought in provided such replacement is capitalized in the company records and the Provincial Treasurer is satisfied that it is a proper capital charge and not an expense item.

2. The tax paid subsequent to April 1, 1953, on capital equipment coming within clauses (a) and (b) where the Provincial Treasurer is satisfied that such equipment would have come within clauses (a) and (b).

3. The remission provided in sections 1 and 2 shall be subject to the condition that the right to any remission provided for therein shall be conditional upon the Provincial Treasurer being satisfied that the item claimed to be exempt as capital equipment comes within sections 1 or 2 thereof.

## Cash payments under O/C 2043/53:

Addison & Leyen Ltd. ....	\$ 363.61
Cactus Drilling Corp. Ltd. ....	173.00
Charter Drilling Co. Ltd. ....	477.53
Guthrie McLaren Drilling Ltd. ....	291.35
L. & J. Drilling Ltd. ....	883.56
Rine Drilling Co. of Canada Ltd. ....	1,009.41
Ryland Drilling Ltd. ....	870.03
Shibley Enterprises Ltd. ....	104.73

*The Vehicles Act:*

Abrams, Estate of Aron P. ...	12.50	Boesch, Estate of Garnet	
Acme Motors .....	50.00	Lucille .....	\$ 17.50
Adair, Estate of John G. ....	7.50	Bonneville, Edward .....	15.00
Alexander, C. N. ....	2.00	Bourgeault, Estate of Victor	7.50
Alexander, John Thomas .....	7.50	Bouskill, Estate of Edward	
Anaka, Allan .....	8.00	Albert .....	6.25
Anderson, Estate of Anton ...	22.50	Bowman, Estate of Abe .....	7.50
Ashton, Catherine M. a/c		Brennan, Daniel B. ....	10.00
Richard Donald Ashton ....	7.50	Bridle Auto Body Ltd. ....	12.50
Attfield, Edward J. ....	15.00	Brown, Clarence Elmer .....	5.00
Auger, Estate of Norman ....	7.50	Bruce, Robert Alexander .....	10.00
Balkwill, Neil A. ....	30.00	Calder, George .....	16.00
Barr, Charles .....	15.00	Calder, Estate of John .....	3.75
Beairsto, Geraldine E. ....	7.50	Caldwell, Estate of Alexander	
Beattie, Amy Edith .....	12.50	Lorne .....	6.25
Becker, C. E. ....	16.66	Campbell, Estate of	
Bell, Estate of Gordon Lyttle	5.00	Almer N. ....	22.50
Bender, Estate of Reinhardt	7.50	Campbell, Estate of John D.	6.25
Bennett, Estate of Harry .....	5.00	Canadian Liquid Air	
Benning, Estate of Lloyd A.	26.25	Co. Ltd. ....	100.00
Betts, Estate of Charles R. ...	3.75	Caplan, Estate of William ...	7.50
Beyer, Estate of Robert T. ...	8.75	Castonguay, Estate of Joseph	12.50
Biden, Norman B. ....	15.00	Cockwill, Donald .....	15.00
Bishop, Marjorie a/c Earle		Coleman, John Gordon .....	15.00
E. Bishop .....	10.00	Collins, Walter T. ....	16.00
Blough, Estate of Weldon ...	12.50	Cooper, Robert Lloyd .....	15.00

## STATEMENT OF REMISSIONS OF TAXES AND FEES

*The Vehicles Act:—(Continued)*

Cottrell, Arthur L. ....	\$ 15.00	Hathway, Estate of Thelma Pearl .....	\$ 8.75
Covey, Estate of Thomas D. ....	7.50	Hayward, David G. ....	5.00
Craig, Estate of John C. ....	7.50	Healey, Estate of Arthur T. ....	20.00
Crozier, R. C. & Son ....	30.00	Hein, Chris .....	16.00
Cushway, Douglas Henry ....	15.00	Hiebert, Estate of David D. ....	7.50
Davies, Walter Francis .....	20.00	Hoffman, Estate of Rudolf ..	7.50
Delorme, Estate of Albert ....	7.50	Hoemans, Richard T. ....	15.00
Demchuk, William .....	15.00	Hogan, Estate of James E. ...	3.75
Depper, Percy Howard .....	7.50	Hogg, Murray D. ....	10.00
Dice, Thomas Henry .....	15.00	Hogg, Robert C. ....	15.00
Dooks, Bert .....	15.00	Holcomb, Raymond .....	
Douglas, Estate of Robert H. ....	7.50	Lawrence .....	7.50
Drozda, Edward M. ....	15.00	Holmes, Estate of Percy R. ...	3.75
Dugan, Estate of Lewis W. ...	87.50	Holtshousen, Peter Stephen ..	21.00
Dunne, Estate of Albert E. ...	12.50	Hooper, Estate of	
Dutchak, Paul .....	48.33	Reginald R. ....	8.75
Edwards, Estate of		Hope, Estate of Robert B. ...	7.50
William H. ....	6.25	Horechka, Alex .....	15.00
Eisler, Estate of Joseph J. ....	6.25	Horncastle, Estate of	
Englund, Richard .....	15.00	Donald W. ....	3.75
Elsaesser, Vernie a/c Paul		Horning, Estate of Henry ....	6.25
Elsaesser .....	6.25	House, Estate of Menzo F. ...	10.00
Ewing, Robert J. ....	15.00	Howship, Charles .....	10.00
Fahner, William Lorne .....	15.00	Huard, Estate of Damase .....	5.00
Faille, Estate of Oscar .....	12.50	Hutchinson, Frederick S. ....	15.00
Fedyk, Estate of Mike .....	7.50	Jansen, William Walter .....	15.00
Fehr, John M. ....	30.00	Jeffery, Estate of	
Felske, Wanda .....	15.00	Herbert E. ....	3.75
Feniuk, Estate of John M. ....	16.25	Jensen, Estate of Ole .....	10.00
Ferguson, Estate of Ewart A. ....	12.50	Johnson, Estate of Joseph ....	35.00
Finlayson, Estate of Thomas		Johnson, Norene a/c James	
Arthur .....	12.50	William Johnson .....	7.50
Firby, Estate of John .....	12.50	Jones, Estate of Robert	
Flaman, Estate of Ferdinand .....	6.25	Henry .....	6.25
Flaman, Frank J. ....	15.00	Judkins, Estate of Wilmer ....	5.00
Flegel, Peter .....	9.50	Kinderwater, Paul .....	170.00
Ford, Estate of Silas .....	7.50	King, Harold .....	15.00
Forsman and Keyser .....	16.66	Klassen, Estate of George ....	7.50
Francis, Walter B. ....	10.00	Klassen, Estate of Peter P. ...	5.00
Franks, Estate of Ernest G. ....	3.75	Klassen, Peter Thomas .....	15.00
Friesen, Estate of Isaac J. ...	7.50	K.O. Auto Electric Service ...	15.00
Fries, Estate of Henry J. ....	40.00	Korfman, Estate of Jack .....	6.25
Frost, Estate of Thomas .....	6.25	Korney, Steve a/c Leonard	
Gaetz, Estate of Antony .....	15.00	Korney .....	7.50
Garvey, W. E. ....	15.00	Kosnachuk, Walter .....	15.00
General Equipment Ltd. ....	237.50	Kot, Estate of Philip .....	7.50
Gerrie, Estate of Roy M. ....	10.00	Kraft, Estate of Conrad .....	7.50
Giesbrecht, Estate of		Krupski, Estate of	
William D. ....	7.50	Anthony P. ....	6.25
Gillert, Norman .....	15.00	Kulyk, Estate of William P. ....	6.25
Gilmour, Dave .....	15.00	Lafond, Alexander Edward ..	37.50
Girodat, Estate of Joseph P. ....	25.00	Landry, Estate of Jerome A. ....	12.50
Gordon, Estate of Phyllis .....	6.25	Laliberte, Ernie Joseph .....	15.00
Gress, Mathew .....	15.00	Lane & Lane Millwork Ltd. ...	41.66
Gunn, Albert G. ....	15.00	Lappa, Estate of John .....	6.25
Gustafson, Estate of Carl .....	15.00	Lees, Grover C. a/c	
Hagan, Estate of Charles .....	7.50	Nettie Lees .....	12.50
Haggerty, Estate of		Lewchuk & Sons .....	191.66
George R. ....	6.25	Liick, Estate of Robert .....	5.00
Hails, Estate of G. E. ....	17.50	Lindquist, Estate of Peter ....	6.25
Hanson, Estate of Gustav .....	7.50	Little, Estate of Harold	
Harby, Edward .....	15.00	Richard .....	7.50
Harder, Corny .....	7.50	Lysitza, Estate of Peter .....	7.50
Harris, Roy V. ....	15.00	Machula, Bohdan .....	7.50
Harvey, Estate of Ouray		Magee, Estate of Lilla G. ....	7.50
Hayes .....	7.50		

## STATEMENT OF REMISSIONS OF TAXES AND FEES

*The Vehicles Act:—(Continued)*

Manderson, F. Mark .....	\$ 15.00	St. John, Estate of	
Marshall, Robert .....	15.00	Stanley M. ....	\$ 15.00
Mellish, Kenneth Archibald ..	15.00	Sabo, Estate of Joseph .....	7.50
Millhouse, Estate of Earl .....	15.00	Sadden, Omer .....	70.00
Mitchell, Estate of Alexander	6.25	Sawchuk, Estate of Fred .....	7.50
Mitchell, Estate of Thomas		Schmauts, Estate of Peter .....	40.00
George .....	7.50	Schraml, John .....	15.00
Mowles, Rupert A. ....	30.00	Schuler, Estate of George .....	10.00
Munn, Estate of D. H. ....	7.50	Semeniuk, Estate of	
Murray, George R. ....	15.00	William G. ....	8.75
Mycock, Estate of John		Sheard, Albert Edward .....	15.00
Samuel .....	10.00	Shipley, John H. ....	15.00
MacArthur, Estate of		Shopa, Estate of	
Robert F. ....	12.50	Waldamir S. ....	40.00
MacDonald, Estate of John ..	7.50	Slabick, Estate of Gordon J.	7.50
McAlaster, D. S. ....	15.00	Simpson, Estate of W. A.	
McCreary, Estate of		Gordon .....	20.00
Charles H. ....	7.50	Smallwood, Gilbert C. ....	30.00
McCullough Tool Company ..	25.00	Smetaniuk, Estate of Mike ..	15.00
McDonald, John Anthony ....	15.00	Smith, Estate of Alexander	
McGill, Estate of Robert		Rhind .....	6.25
Gray .....	6.25	Smith, Edwin Russell .....	15.00
McGowan, Estate of		Smith, Gordon .....	15.00
Harold A. ....	15.00	Smyth, Warren .....	15.00
Nehc, John G. ....	15.00	Southall, Gordon .....	25.00
Nelson, Estate of Carl .....	6.25	Spence, Cedric L. ....	15.00
Neufeldt, Mrs. Emma .....	8.50	Spencer, Estate of Garnet	
Newton, Estate of Cecil		Earl .....	7.50
Arthur .....	7.50	Spent, Arnold F. ....	20.00
Nichols, Estate of George		Spicer, Estate of Mansell	
Edward .....	3.75	James .....	8.75
Novocrocki, Estate of Stanley	7.50	Stauble, Estate of Adam	
O'Connor, Estate of Harry		Joseph .....	15.00
James .....	25.00	Stoughton, Estate of Ross	
Olsen, Estate of Olaf .....	20.00	Allan .....	10.00
Orton, Estate of Clarence J.	10.00	Stuart, Estate of	
Ostrander, Estate of		Clarence E. ....	37.50
Thomas G. ....	32.50	Stuber, David .....	80.00
Pankoski, Mary a/c Howard		Summers, Charles E. ....	35.00
J. Pankoski .....	20.00	Sutor, Estate of Steve .....	25.00
Parker, Lawrence .....	12.00	Sykes, Estate of H. S. ....	12.50
Parkinson Pioneer Trucking	16.66	Szombathy, Frank Peter .....	20.00
Pass, Estate of John .....	10.00	Taylor, Charles E. ....	15.00
Paterson, John David .....	15.00	Taylor, Estate of George E.	20.00
Poissant, Estate of Roch .....	12.50	Tease, Frederick W. ....	20.00
Polson, George .....	15.00	Temple, Albert P. ....	30.00
Portable Drilling Ltd. ....	21.66	Thompson, Estate of	
Purdie, Ellen a/c Hugh		Thomas A. ....	10.00
Purdie .....	6.25	Thompson, William A. ....	45.00
Radio Oil Refineries Ltd. ....	308.33	Thompson, Winnifred J. ....	15.00
Rance Construction Company		Tokar, Mike .....	15.00
Ltd. ....	73.33	Tollefson, Torvald S. ....	15.00
Rankin, Alvin .....	55.00	Trainor, Estate of Kieran S.	7.50
Rankin, Marguerett .....	8.75	Travelodge Ltd. ....	10.00
Rittaler, Elizabeth, a/c		Treasury Department,	
Henry Rittaler .....	7.50	Taxation Branch, a/c	
Rausser, Estate of Martin .....	15.00	R. G. Caseley .....	30.00
Roast, Estate of George		Treasury Department,	
Henry .....	7.50	Taxation Branch, a/c	
Romaniuk, Lena .....	10.00	Jack Gebhardt .....	25.00
Rosenbaum, Estate of		Treasury Department,	
Isadore E. ....	8.75	Taxation Branch, a/c	
Ross, Estate of Charles .....	6.25	Thor Transport .....	760.00
Ross, Estate of James .....	7.50	Treasury Department,	
Ross, Samuel .....	15.00	Taxation Branch, a/c	
		G. W. Zimmer .....	63.33

## STATEMENT OF REMISSIONS OF TAXES AND FEES

*The Vehicles Act:—(Concluded)*

Trim, Catherine, a/c	
Reginald James Douglas .....	\$ 6.25
Turton, Ralph Norman .....	30.00
Tymchyshyn, Nickolas W. ....	15.00
United Church Board	
(Carruthers) .....	6.00
Ursaki, Mrs. E. ....	141.66
Vandermeulen, Estate of	
Henry .....	12.50
Vopni, Estate of John H. ....	17.50
Wallace, Robert A. ....	20.00
Waland, Estate of	
Thomas B. ....	12.50
Waters, Alfred .....	20.00
Watkins, Estate of Charles ...	7.50
Webb, Estate of John D. ....	6.25
Weed, Ralph .....	33.33
Weikum, Anne E. a/c	
Philip Weikum .....	10.00
Westfield, William .....	20.00
Western Development	
Museum .....	281.66
Wheeler, Estate of Hugh	
Drummond .....	7.50

Whitall, Estate of George	
Adam .....	\$ 6.25
Wilde, John S. ....	15.00
Wilkins, Estate of Phillip H. ....	10.00
Willows, Estate of Gerald J. ....	8.75
Wilson, Ed., Ltd. ....	956.66
Wilson, Estate of George	
William .....	12.50
Winarski, James .....	5.00
Wittert van Hoogland,	
Jhr. Dr. R. ....	7.50
Wolfe, Mrs. Martha a/c	
Rudolfe Wolfe .....	12.50
Wondga, Joseph .....	15.00
Wourms, Estate of	
Norbert B. ....	5.00
Zelenski, William .....	15.00
Zuk, Morris J. ....	23.33

*Land Titles Assurance Fees:*

Cupar Union Hospital	
Board .....	162.65
Jubilee Residences Ltd. ....	578.00

# STATEMENT OF SECURITIES DEPOSITED WITH GOVERNMENT DEPARTMENTS

*As at March 31, 1960*

## MINERAL RESOURCES

### DRILLING AND PRODUCTION DEPOSITS

Name of Depositor	Description of Security	Accepted Value
Agawam Oil Company Ltd. (Regina, Saskatchewan)	Canada Bonds .....	\$ 20,000.00
Alwinal Potash of Canada Limited (Regina, Saskatchewan)	Canada Bonds .....	10,000.00
Amerada Petroleum Corporation (Calgary, Alberta)	Canada Bonds .....	20,000.00
Amurex Oil Company (Calgary, Alberta)	Canada Bonds .....	20,000.00
Anglo American Exploration Limited (Calgary, Alberta)	Province of Saskatchewan Bonds .....	20,000.00
Augustus Exploration Limited (Toronto, Ontario)	Canada Bonds .....	25,000.00
Harry Bass Oil Company (Calgary, Alberta)	Canada Bonds .....	10,000.00
Bata Petroleums Limited (Vancouver, British Columbia)	Canada Bonds .....	10,000.00
H. D. Beckwith Oil Inc. (Witchita, Kansas, U.S.A.)	Canada Bonds .....	1,000.00
Brchm Petroleums Ltd. (Mt. Vernon, Illinois, U.S.A.)	Canada Bonds .....	2,000.00
The British American Oil Co.Ltd. (Calgary, Alberta)	Canada Bonds .....	20,000.00
Buffalo Oil Company Limited (Regina, Saskatchewan)	Canada Bonds .....	3,000.00
The California Standard Company (Calgary, Alberta)	Canada Bonds .....	10,000.00
Canadian Amco Limited (Toronto, Ontario)	Canada Bonds .....	22,000.00
Canadian Bishop Oil Ltd. (Calgary, Alberta)	Canada Bonds .....	8,000.00
Canadian Devonian Petroleums Ltd. (Regina, Saskatchewan)	Canada Bonds .....	10,000.00
Canadian Export Gas & Oil Ltd. (Calgary, Alberta)	Canada Bonds .....	10,000.00
Canadian Kewanee Limited (Calgary, Alberta)	Canada Bonds .....	10,000.00
Canadian Oil Companies Limited (Calgary, Alberta)	Canada Bonds .....	20,000.00
Canex Gas Limited (Calgary, Alberta)	Canada Bonds .....	12,000.00
Canpet Exploration Ltd. (Calgary, Alberta)	Canada Bonds .....	20,000.00
Ceepee Oil Company Ltd. (Regina, Saskatchewan)	Canada Bonds .....	10,000.00
Central-Del Rio Oils Limited (Calgary, Alberta)	Canada Bonds .....	20,000.00
Champlin Oil & Refining Co. (Calgary, Alberta)	Canada Bonds .....	10,000.00
Colorado Oil and Gas Ltd. (Calgary, Alberta)	Canada Bonds .....	9,500.00
Consumers' Co-operative Refineries Ltd. (Saskatoon, Saskatchewan)	Canada Bonds .....	20,000.00
Continental Potash Corporation Ltd. (Vancouver, British Columbia)	Canada Bonds .....	20,000.00
Mark H. Danzker & Associates (Winnipeg, Manitoba)	Canada Bonds .....	4,000.00
	Province of Saskatchewan Bonds .....	8,000.00

STATEMENT OF SECURITIES DEPOSITED WITH  
GOVERNMENT DEPARTMENTS—(Continued)

## MINERAL RESOURCES—(Continued)

## DRILLING AND PRODUCTION DEPOSITS—(Continued)

Name of Depositor	Description of Security	Accepted Value
Devon-Palmer Oils Ltd. (Calgary, Alberta)	Canada Bonds .....	\$ 20,000.00
Dillman Oil Properties Ltd. (Regina, Saskatchewan)	Province of Saskatchewan Bonds .....	10,000.00
Dome Petroleum Limited (Calgary, Alberta)	Canada Bonds .....	20,000.00
The Echo Oil Company trustee for the Great Northern Oil Purchasing Company (Regina, Saskatchewan)	Canada Bonds .....	2,000.00
Fair Oil and Gas Limited (Edmonton, Alberta)	Province of Saskatchewan Bonds .....	2,000.00
Fargo Oils Ltd. (Calgary, Alberta)	Canada Bonds .....	20,000.00
Fraben Oil Corporation (Calgary, Alberta)	Canada Bonds .....	20,000.00
Francana Oil & Gas Ltd. (Regina, Saskatchewan)	Canada Bonds .....	5,000.00
	Province of Saskatchewan Bonds .....	5,000.00
Froman Oils Ltd. (Edmonton, Alberta)	Canada Bonds .....	4,500.00
General American Oils Limited (Calgary, Alberta)	Canada Bonds .....	10,000.00
Highwood Development Limited (Calgary, Alberta)	Province of Saskatchewan Bonds .....	20,000.00
Honolulu Oil Corporation (Calgary, Alberta)	Canada Bonds .....	5,000.00
Hudson's Bay Oil and Gas Co. Ltd. (Calgary, Alberta)	Canada Bonds .....	20,000.00
Husky Oil & Refining Ltd. (Calgary, Alberta)	Canada Bonds .....	20,000.00
Imperial Oil Limited (Calgary, Alberta)	Canada Bonds .....	80,000.00
Kissinger Petroleums Ltd. (Denver, Colorado, U.S.A.)	Canada Bonds .....	20,000.00
Curtis D. Kranz (Garrison, North Dakota, U.S.A.)	Canada Bonds .....	5,500.00
The Lloydminster Development Co. Ltd. (Lloydminster, Saskatchewan)	Canada Bonds .....	12,000.00
McAlester Canadian Oil Company (Magnolia, Arkansas, U.S.A.)	Canada Bonds .....	17,500.00
McCarty and Coleman (Calgary, Alberta)	Canada Bonds .....	8,000.00
Medallion Petroleums Limited (Calgary, Alberta)	Canada Bonds .....	15,000.00
Mobil Oil of Canada Ltd. (Calgary, Alberta)	Canada Bonds .....	20,000.00
North American Chemicals Limited (Edmonton, Alberta)	Canada Bonds .....	10,000.00
North American Oils Ltd. (Vancouver, British Columbia)	Canada Bonds .....	10,000.00
	Province of Saskatchewan Bonds .....	1,000.00
Nufield Operators Ltd. (Edmonton, Alberta)	Canada Bonds .....	17,500.00

# STATEMENT OF SECURITIES DEPOSITED WITH GOVERNMENT DEPARTMENTS—(Continued)

## MINERAL RESOURCES—(Concluded)

### DRILLING AND PRODUCTION DEPOSITS—(Concluded)

<u>Name of Depositor</u>	<u>Description of Security</u>	<u>Accepted Value</u>
Nuwell Oils Ltd. (Edmonton, Alberta)	Canada Bonds .....	\$ 1,000.00
P.A.T. Operators Ltd. (Edmonton, Alberta)	Canada Bonds .....	2,000.00
Pan American Petroleum Corpora- tion (Calgary, Alberta)	Canada Bonds .....	8,000.00
Petcal Company Limited (Calgary, Alberta)	Canada Bonds .....	13,000.00
Spelman Prentice (Tarrytown, New York, U.S.A.)	Canada Bonds .....	20,000.00
Ranger Oil (Canada) Ltd. (Calgary, Alberta)	Canada Bonds .....	7,500.00
Royalite Oil Company Limited (Calgary, Alberta)	Canada Bonds .....	20,000.00
Saskatchewan Power Corporation (Regina, Saskatchewan)	C. N. R. Bonds .....	7,000.00
Shell Oil Company of Canada Ltd. (Calgary, Alberta)	Canada Bonds .....	20,000.00
Sico Mining Corporation Limited (Toronto, Ontario)	Canada Bonds .....	25,000.00
Sohio Petroleum Company (Calgary, Alberta)	Canada Bonds .....	12,500.00
Sun Oil Company (Calgary, Alberta)	Canada Bonds .....	20,000.00
Texaco Exploration Company (Calgary, Alberta)	Canada Bonds .....	20,000.00
Tidewater Oil Company (Regina, Saskatchewan)	Canada Bonds .....	20,000.00
Tyee Petroleums Limited (In Liquidation) c/o Central Liqui- dation Co. Ltd., 14 Royal Bank Building, 8th Avenue & Centre Street (Calgary, Alberta)	Canada Bonds .....	5,000.00
Union Texas Natural Gas Corporation (Houston, Texas, U.S.A.)	Canada Bonds .....	10,000.00
United Canso Oil & Gas Ltd. (Calgary, Alberta)	Canada Bonds .....	15,000.00
United States Borax & Chemical Corp. (Los Angeles, California, U.S.A.)	Canada Bonds .....	20,000.00
West Canadian Oil & Gas Limited (Calgary, Alberta)	Canada Bonds .....	20,000.00
Western Leaseholds Ltd. (Calgary, Alberta)	Canada Bonds .....	20,000.00
Whitehall Canadian Oils Ltd. (Calgary, Alberta)	Canada Bonds .....	10,000.00
Williamson Oil & Gas Ltd. (Calgary, Alberta)	Canada Bonds .....	20,000.00
Woodley Canadian Oil Company (Regina, Saskatchewan)	Canada Bonds .....	8,000.00

## SUPERINTENDENT OF INSURANCE

### THE SASKATCHEWAN INSURANCE ACT

<u>Name of Depositor</u>	<u>Description of Security</u>	<u>Accepted Value</u>
Additional Municipal Hail Limited (Regina, Saskatchewan)	Canada Bonds .....	\$ 10,000.00



# STATEMENT OF SECURITIES DEPOSITED WITH GOVERNMENT DEPARTMENTS—(Concluded)

## SUPERINTENDENT OF INSURANCE—(Concluded)

### THE SASKATCHEWAN INSURANCE ACT—(Concluded)

<u>Name of Depositor</u>	<u>Description of Security</u>	<u>Accepted Value</u>
Family Life Assurance Company Ltd. (St. Victor, Saskatchewan)	Province of Saskatchewan Bonds .....	\$ 85,000.00
Non-Marine Underwriters, Members of Lloyd's (London, England)	Grand Trunk Pacific Railway Bonds .....	25,000.00
Provident Assurance Company Limited (Montreal, Quebec)	Canada Bonds .....	55,000.00
Retail Lumbermen's Mutual Fire Insurance Company, (Winnipeg, Manitoba)	Province of Manitoba Bonds .....	10,000.00
Saskatchewan Guarantee & Fidelity Company Ltd. (Regina, Saskatchewan)	Canada Bonds .....	37,000.00
	Province of Saskatchewan Bonds .....	16,000.00
Western Surety Company Limited (Regina, Saskatchewan)	Province of Saskatchewan Bonds .....	25,000.00
	Province of Newfoundland Bonds .....	4,000.00
	City of Regina Bonds .....	10,000.00
	City of Owen Sound Bonds .....	10,000.00
	Town of Unity Bonds .....	2,000.00
	North Battleford Roman Catholic Separate School District No. 16 Bonds	5,000.00
	Moosomin School District No. 12 Bonds	4,000.00
	Canada Bonds .....	10,000.00



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FINANCIAL STATEMENTS OF  
WORKING CAPITAL ADVANCES  
SPECIAL REVENUE FUNDS  
TRUST ACCOUNTS  
LIQUOR BOARD  
LIQUOR LICENSING COMMISSION

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## STATEMENT 1

## AGRICULTURAL SUPPLIES ADVANCE ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1960

## ASSETS

Accounts Receivable .....	\$	1,319.60
Stock on Hand .....		924,554.82
Due from Provincial Treasurer—1959-60 deficit on operations (Statement 2) .....		129.98
	\$	<u>926,004.40</u>

## LIABILITIES

Accounts Payable .....	\$	9,235.18
Advances from Provincial Treasurer:		
Balance April 1, 1959 .....	\$	313,153.66
Add: Payment by the Provincial Treasurer		
during the year (Statement 3) .....		1,299,965.56
	\$	<u>1,613,119.22</u>
Less: Deposits with Provincial Treasurer during the year .....		696,350.00
		<u>916,769.22</u>
	\$	<u><u>926,004.40</u></u>

## AUDITOR'S REPORT

An examination of the accounting records of the Department of Agriculture pertaining to the Agricultural Supplies Advance Account has been made under my direction for the fiscal year ended March 31, 1960.

A certificate has been obtained from a responsible official of the Plant Industry Branch as to the quantities and values of materials on hand as at March 31, 1960. No physical check was made by the Branch as to the quantities actually on hand at that date. Forage crop seed quantities are as shown by the stock records at the Government Seed Plant, Moose Jaw. Grass-hopper poison and weed control chemical quantities are as shown by the stock records maintained by the Branch. Inventories are valued at cost and a test check was made of prices and extensions.

I report that, in my opinion, the accompanying Balance Sheet and Statement of Operations are properly drawn up so as to exhibit a true and correct view of the state of the affairs of the Agricultural Supplies Advance Account as at March 31, 1960 and the results of the operations for the fiscal year ended on that date, according to the best of my information and the explanations given to me and as shown by the records.

REGINA, SASKATCHEWAN, *July 20, 1960.*

C. H. SMITH, F.C.A.,  
*Provincial Auditor.*

## STATEMENT 2

## AGRICULTURAL SUPPLIES ADVANCE ACCOUNT

## STATEMENT OF OPERATIONS

For the Fiscal Year Ended March 31, 1960

Sales:			
Grasshopper poison and supplies .....	\$	390,260.59	
Weed control chemicals .....		45,572.10	
Forage crop seed .....		245,424.31	
			\$ 681,257.00
Cost of Sales:			
Inventory, April 1, 1959			
Grasshopper poison and supplies .....	\$	934,629.26	
Weed control chemicals .....		13,323.15	
Forage crop seed .....		323,949.57	
			\$ 1,271,901.98
Purchases (Including freight, storage, etc.)			
Grasshopper poison and supplies .....	\$	104,174.31	
Weed control chemicals .....		38,291.68	
Forage crop seed .....		191,573.83	
			334,039.82
			\$ 1,605,941.80
Less: Inventory, March 31, 1960			
Grasshopper poison and supplies .....	\$	643,093.30	
Weed control chemicals .....		6,949.11	
Forage crop seed .....		274,512.41	
			924,554.82
			681,386.98
Loss on Operations to Statement 1 .....			\$ 129.98

## STATEMENT 3

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER

For the Fiscal Year Ended March 31, 1960

Blakley, J. D. ....	\$	120.00	Rural Municipality of	
Cadieu, A. C. ....		105.00	The Gap No. 39 .....	\$ 180.00
Canada West Grain Co. Ltd. ....	79,223.86		Rural Municipality of	
Canadian National Express ...	322.01		Vanscoy No. 345 .....	450.00
Canadian National Railway ...	2,528.48		Receiver General of Canada,	
Canadian Pacific Railway ....	11,421.18		Department of Agriculture	1,377.80
Chipman Chemicals Ltd. ....	7,500.00		Red Deer Seed Co. Ltd. ....	4,491.30
Crown Seed & Feed Ltd. ....	900.00		Ringrose, G. L. ....	110.50
Department of Agriculture ....	4,473.94		Saskatchewan Forage Crop	
Department of Agriculture,			Growers .....	61,969.29
Lands Branch .....	145.82		Saskatchewan Government	
Department of Agriculture,			Insurance Office .....	6,882.80
Saskatchewan Government			Saskatchewan Government	
Seed Plant .....	4,835.70		Telephones .....	111.59
Department of Public Works		7,500.00	Saskatchewan Power	
Dompe Bros., Inc. ....	32,388.14		Corporation .....	526.11
Early Seed & Feed Ltd. ....	5,457.50		Shell Oil Co. of Canada Ltd.	963,630.00
Ellison Milling & Elevator ....	6,475.00		Soo-Security Motorways Ltd.	284.93
Fertile Acres Farm .....	16,900.00		Steele Briggs Seeds Ltd. ....	13,465.00
Heinrichs, B. ....	1,869.40		Strong Scott Ltd. ....	1,079.82
Heinrichs, D. H. ....	935.35		Trumpour Bros. ....	5,591.50
Iverson, G. ....	175.00		Payees under \$100.00 (245)	4,308.20
Kirsch, W. ....	140.00			\$ 1,287,681.44
Knoke, J. J. ....	210.00		Profit on 1958-59 Operations	
MacKenzie & Feimann Ltd. ...	16,480.03		transferred to Provincial	
McCabe Grain Co. Ltd. ....	9,960.00		Treasurer .....	12,284.12
National Light & Power Co.				
Ltd. ....	196.19		Total to Statement 1 .....	\$ 1,299,965.56
Niagara Brand Chemicals ....	12,960.00			

# CONSERVATION AND DEVELOPMENT ADVANCE ACCOUNT

*BALANCE SHEET AS AT MARCH 31, 1960*

ASSETS		
Current Assets:		
Department of Agriculture—Suspense Account .....	\$	627.94
Accounts Receivable:		
Conservation and Development Branch .....	\$	19,954.72
Custom Accounts .....	\$	27,506.21
Less: Allowance for Doubtful Accounts .....		10,000.00
		<u>17,506.21</u>
		37,460.93
Inventory:		
Repair Parts, Maintenance Supplies, Fuel, Project Tools and Materials .....	\$	42,531.50
Small Tools—Garage .....		1,892.91
Work in Process .....		1,335.12
		<u>45,759.53</u>
	\$	83,848.40
Fixed Assets:		
Machinery and Equipment .....	\$	793,852.04
Less: Allowance for Depreciation .....		388,307.11
		<u>\$ 405,544.93</u>
Garage Tools and Equipment .....	\$	19,109.83
Less: Allowance for Depreciation .....		18,186.50
		<u>923.33</u>
		406,468.26
	\$	<u><u>490,316.66</u></u>
LIABILITIES		
Accounts Payable .....	\$	5,266.09
Provision for Repair and Overhaul .....		223,119.27
Accrued Holiday Pay .....		234.01
		<u>\$ 228,619.37</u>
Advance from Provincial Treasurer:		
Balance, April 1, 1959 .....	\$	237,842.26
Add: Payments by Provincial Treasurer during the year (Statement 8) .....		452,379.69
	\$	<u>690,221.95</u>
Less: Deposits with Provincial Treasurer during the year .....		429,238.04
		<u>260,983.91</u>
Net Profit for the Year (Statement 2) .....		713.38
	\$	<u><u>490,316.66</u></u>

## AUDITOR'S REPORT

An examination of the accounting records of the Department of Agriculture pertaining to the Conservation and Development Advance Account has been made under my direction for the fiscal year ended March 31, 1960. All the information and explanations required by me have been obtained.

The year end inventories have been determined and certified as correct by the Director of the Conservation and Development Branch. Tests have been made of the inventories on hand at the Regina Warehouse as at March 31, 1960.

I report that, in my opinion, the accompanying Balance Sheet and Operating Statements are properly drawn up so as to exhibit a true and correct view of the state of the affairs of the Conservation and Development Advance Account as at March 31, 1960 and the results of its operations for the fiscal year ended on that date, according to the best of my information and the explanations given to me and as shown by the records.

REGINA, SASKATCHEWAN, June 6, 1960.

C. H. SMITH, F.C.A.,  
Provincial Auditor.

## STATEMENT 2

# CONSERVATION AND DEVELOPMENT ADVANCE ACCOUNT

## RECONCILIATION OF RESULTS OF OPERATIONS

*For the Fiscal Year Ended March 31, 1960*

*WITH AMOUNT SHOWN ON BALANCE SHEET as at March 31, 1960*

Overcharge by Storeroom (Statement 4) .....	\$	487.49
Overcharge for Transportation (Statement 6) .....		1,469.42
Profit on Custom Work (Statement 7) .....		1,671.34
		<hr/>
	\$	3,628.25
Less: Undercharge on Rentals (Statement 3) .....		1,792.47
		<hr/>
Net Profit on Operations .....	\$	1,835.78
Less: Net Loss on Disposal of Fixed Assets .....		1,122.40
		<hr/>
Net Profit for the Year to Statement 1 .....	\$	713.38
		<hr/>

## STATEMENT 3

# MACHINERY AND EQUIPMENT SERVICES

## OPERATING STATEMENT

*For the Fiscal Year Ended March 31, 1960*

Sales—Machine Rentals .....	\$	242,097.45
Sales—Miscellaneous .....		259.08
		<hr/>
	\$	242,356.53
Depreciation Expense .....	\$	76,921.12
Repair and Overhaul Expense .....		151,636.09
Fuel, Oil and Grease .....		48,345.22
Vehicle Licences and A.A.I.A. Insurance .....		1,568.00
Insurance .....		2,495.87
Garage Overhead .....		15,795.34
Storeroom Overhead .....		16,582.10
		<hr/>
Total Expense .....	\$	313,343.74
Less: Costs Recovered:		
Transportation .....	\$	35,477.02
Custom Work .....		32,149.96
Garage .....		729.05
Storeroom .....		762.20
Miscellaneous .....		76.51
		<hr/>
		69,194.74
Net Operating Expense .....		244,149.00
		<hr/>
Undercharge on Rentals to Statement 2 .....	\$	1,792.47
		<hr/>



STATEMENT 4

CONSERVATION AND DEVELOPMENT  
ADVANCE ACCOUNT

STOREROOM SERVICES TO PROJECTS

OPERATING STATEMENT

*For the Fiscal Year Ended March 31, 1960*

Sales—Project Materials .....	\$	26,353.72
Less: Cost of Sales—Project Materials .....	\$	25,175.31
Portion of Storeroom Overhead .....		690.92
		<u>25,866.23</u>
Overcharge by Storeroom to Statement 2 .....	\$	<u>487.49</u>

STATEMENT 5

PROVISIONING

OPERATING STATEMENT

*For the Fiscal Year Ended March 31, 1960*

Sales of Meals to Employees .....	\$	20,073.10
Amount Charged to Projects .....		6,778.71
		<u>\$ 26,851.81</u>
Wages—Cooks and Kitchen Staff .....	\$	10,744.02
Unemployment Insurance Cost .....		130.69
Food Supplies and Expense .....		15,977.10
		<u>26,851.81</u>
		<u>Nil</u>

## STATEMENT 6

# CONSERVATION AND DEVELOPMENT ADVANCE ACCOUNT

## TRANSPORTATION

### OPERATING STATEMENT

*For the Fiscal Year Ended March 31, 1960*

Sales—Transportation Services .....	\$	35,173.31
Wages—Transportation—truck drivers .....	\$	10,715.80
Unemployment Insurance cost .....		73.95
Equipment Rentals .....		35,477.02
Travelling Expense—drivers .....		1,773.25
	\$	48,040.02
Less—Costs Recovered:		
Custom Work .....	\$	14,175.55
Miscellaneous .....		160.58
		14,336.13
		33,703.89
Overcharge for Transportation Services to Statement 2 .....	\$	1,469.42

## STATEMENT 7

## CUSTOM WORK SERVICES

### OPERATING STATEMENT

*For the Fiscal Year Ended March 31, 1960*

Sales—Custom Work .....	\$	85,332.32
Wage Expense .....	\$	17,370.87
Unemployment Insurance cost .....		125.23
Equipment Rental .....		32,149.96
Transportation of Equipment and Machinery .....		14,175.55
Cost of Materials and Services sold .....		19,812.07
Miscellaneous .....		27.30
		83,660.98
Profit on Custom Work to Statement 2 .....	\$	1,671.34

CONSERVATION AND DEVELOPMENT  
ADVANCE ACCOUNT

### DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER

*For the Fiscal Year Ended March 31, 1960*

*Salaries, Services and Gratuities:*

Andrews, E. C.	\$	3,966.00	Parent, A.		\$	158.86
Bishop, W. E.		5,769.96	Prusche, P.			4,525.33
Butala, L.		1,764.84	Pruden, D.			676.00
Casteel, H.		136.81	Reid, C.			157.72
Cleveland, J.		2,102.36	Reimer, G.			382.89
Code, S. L.		176.80	Rogers, M.			493.48
Darbyshire, W. A.		138.27	Rotnem, C. I.			3,500.41
Dawson, D. L.		304.22	Rounce, A.			1,261.44
Dawson, T.		4,275.77	Schreuer, L.			400.64
Dielissen, H.		3,947.95	Scott, E.			447.20
Ellingson, C. M.		817.96	Taylor, E. E.			1,608.50
Forsberg, F.		2,300.48	Thibodeau, J. M.			3,348.00
Forsberg, G.		3,532.39	Treble, D.			358.47
Frazer, M.		1,276.78	Treble, L.			5,238.00
Genge, I.		698.28	Trombley, D.			594.88
Gilbon, B.		249.36	Valley, A.			2,499.54
Gibson, L. E.		554.91	Wiese, A.			1,906.00
Graham, C. H.		5,620.42	Wiese, E.			1,345.24
Graham, R.		278.67	Wig, N. R.			317.02
Grauer, L.		811.20	Wilson, M. S.			167.44
Grauer, P.		1,896.85	Witt, E.			774.12
Hall, A. G.		4,458.00	Wlaz, J.			151.09
Hill, P.		266.52	Wlaz, M.			151.30
Johnson, C. E.		793.80	Worden, D.			344.76
Kohlruess, L.		4,458.00	Department's Share of Unemployment Insurance ...			639.26
Lylvik, M.		324.40	Payees under \$100.00 (63) ....			2,828.16
McDougall, F.		4,769.93				
Marble, J.		138.43				
Millian, G.		572.82				
Moore, R. E.		1,563.52				
Palmer, L.		799.55				
					\$	93,041.00

### *Travel and Sustenance:*

Bishop, W. E.	\$	708.45	Payees under \$100.00 (6)	\$	132.10
Dawson, T.		219.80			
Graham, C. H.		828.70		\$	2,061.20
McDougall, F.		172.15			

*Other Payments:*

Adam's Meat Market .....	\$ 442.07	Brakes and Wheels Sales & Service Ltd. ....	\$ 168.73
Anglo American Exploration Ltd. ....	368.98	British American Oil Co. Ltd. ....	7,674.62
Art's Shop Rite Store .....	717.89	Canadian Co-operative Implements Ltd. ....	393.79
Asldown, J. H., Hardware Co. Ltd. ....	172.22	Canadian Fairbanks-Morse Co. Ltd. ....	271.93
Assiniboia Co-operative Association Ltd. ....	158.16	Canadian Junk Co. Ltd. ....	130.34
Auto & Tractor Supply Co. Ltd. ....	154.42	Canadian Liquid Air Co. Ltd. ....	654.51
Auto Electric Service Ltd. ....	705.56	Canadian National Express ...	169.45
Auto Tire & Repair Shop ....	1,307.68	Canadian Pacific Express Co. ....	271.75
Bayne Trucking .....	150.00	Canadian Propane (Saskatchewan) Ltd. ....	412.45
Beatty Brothers Ltd. ....	7,397.96	Carignan Texaco Service .....	289.39
Beaver Lumber Co. Ltd. ....	174.76	Caruthers, G. ....	226.95
Botting's Lumber Yard .....	172.41	Carter, R., Motors Ltd. ....	115.72
Bowman Bros. Ltd. ....	1,733.40		

STATEMENT 8—(Continued)

## CONSERVATION AND DEVELOPMENT ADVANCE ACCOUNT

### DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Continued)

#### Other Payments:—(Continued)

Central Motor Co. Ltd. ....	\$ 2,149.74	McKenzie Auto Equipment	
Clifton's Hardware .....	139.19	Ltd. ....	\$ 482.98
Consul Service Station .....	593.33	McPherson & Thom Ltd. ....	123.21
Cummins Diesel Sales &		Machine Industries Ltd. ....	378.00
Service .....	199.77	Major Motors Ltd. ....	769.80
Curly's Clover Farm Market	447.56	Marshall Wells Co. Ltd. ....	1,144.40
Dave's Custom Upholstery .....	224.63	Martin Paper Products Ltd. ...	176.81
Dean, L. A., & Sons .....	138.57	Master Textiles Ltd. ....	117.00
Department of Agriculture ...	3,314.16	Meadow Lake Consumers	
Department of Natural		Co-operative Association	
Resources .....	269.94	Ltd. ....	970.19
Department of Public Works	8,065.16	Melhoff Electric Ltd. ....	138.80
Doig's Industrial Supply Co. ....	115.82	Mer-Lin Motors Ltd. ....	641.23
Dominion Bridge Co. Ltd. ....	854.72	Meyer Bros. ....	1,521.61
Donald Ropes & Wire Cloth		Meyer, W. ....	4,464.75
Ltd. ....	612.56	Minneapolis Equipment Ltd. ...	175.72
Dumarr Equipment Ltd. ....	218.17	Mitchell, K. J. ....	483.75
Ector's Garage .....	122.55	Modern Radiator Service ....	399.58
Elbow Co-operative		Moffat Motors Ltd. ....	194.02
Association Ltd. ....	1,021.86	Mumford-Medland Ltd. ....	434.45
Electric Motor Service Ltd. ...	177.17	Naicam Co-operative	
Evan's Construction Co. Ltd. ....	150.00	Association Ltd. ....	1,306.44
Federated Co-operatives Ltd. ....	27,197.40	Neil Motors Ltd. ....	178.67
Fichtner Motors .....	300.42	Newton Motors Ltd. ....	263.10
Fire Fighting Equipment Co. ....	309.15	Niagara Brand Chemicals ....	1,162.55
Firestone Tire & Rubber Co.		Nipawin Concrete Products	
of Canada Ltd. ....	585.00	Ltd. ....	375.44
Fjeldberg, A. ....	134.00	Nipawin Meats Ltd. ....	222.92
Fjerwold, A. J. ....	151.48	North Star Oil Ltd. ....	1,880.64
Fuller, W. F., Machinery Co.		Northern Auto Parts .....	124.88
Ltd. ....	1,065.05	O.K. Economy Stores .....	2,509.49
Fyfe, R. J., Equipment Ltd. ...	101.60	Oliver Chemical Company	
General Equipment Ltd. ....	2,237.76	(Lethbridge) Ltd. ....	75,771.01
Globelite Batteries Ltd. ....	787.22	Osmose Wood Preserving	
Hadley, B. E. ....	129.38	Co. of Canada Ltd. ....	1,741.30
Hannah Bros. Ltd. ....	417.79	Pearson & Son .....	1,337.10
Happyland Groceteria .....	569.92	Peter, L. R. ....	240.94
Highway Motors .....	228.27	Pierceland Co-operative	
Hilderman, D., & Sons Ltd.,		Association Ltd. ....	894.10
Transport .....	637.00	Pierceland Meat Market .....	307.23
Hydraulic Jack Works .....	120.94	Prairie Flying Service Ltd. ...	2,118.01
Imperial Oil Ltd. ....	18,085.58	Rasmussen's Ltd. ....	145.34
Industrial Supply Ltd. ....	477.08	Red and White Stores .....	187.31
International Harvester Co.		Redi-Mix (Saskatchewan)	
of Canada Ltd. ....	1,777.98	Ltd. ....	429.82
John Deere Plow Co. Ltd. ....	16,293.57	Regina, City of .....	285.18
John East Iron Works Ltd. ...	275.51	Reid Motors Ltd. ....	111.13
Joinson's Quick Freeze .....	340.75	Relland Motors Ltd. ....	1,044.99
Kennedy & Reinhardt Ltd. ....	376.05	Rennies Grocery Ltd. ....	100.34
Kirchner Machine Co. ....	625.10	Richardson Road Machinery	103.40
Kouri's Meat Market &		Ringrose, T. W. ....	146.33
Locker Plant .....	227.33	Rotnem, C. ....	243.30
Kramer Tractor Co. Ltd. ....	72,339.16	Royalite Oil Co. Ltd. ....	1,074.87
Kurtz Motors Ltd. ....	758.14	Safety Supply Co. ....	235.15
Lambert Electric Ltd. ....	243.99	Saskatchewan Government	
Lawrence Bros. ....	191.55	Insurance Office .....	2,495.87
Lethbridge Farm Equipment		Saskatchewan Government	
Ltd. ....	297.00	Telephones .....	370.05
McKee, H. C. ....	143.40	Saskatoon Co-operative	
McKenzie, A. E., Co. Ltd. ...	1,175.76	Association Ltd. ....	416.91

## STATEMENT 8—(Concluded)

# CONSERVATION AND DEVELOPMENT ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Concluded)

*Other Payments:—(Concluded)*

Sauder, K. A. ....	\$ 2,580.76	Treasury Department,	
Sauer, R. J., Sales & Service	224.41	Taxation Branch .....	\$ 1,641.50
Scharback's Farm		Vidora General Store .....	604.02
Implements Ltd. ....	391.91	Weeke's Co-operative	
Sellinger's .....	360.89	Association Ltd. ....	107.08
Sherwood Co-operative		Weeke's Locker Service .....	137.65
Association Ltd. ....	1,606.65	Wells' W. C., Construction	
Simmons Ltd. ....	166.98	Co. Ltd. ....	2,761.40
Simoneau, C. R. ....	289.01	Westair Sales Ltd. ....	210.25
Smith Hatcheries .....	165.90	Westeel Products Ltd. ....	3,174.05
Sprinkler Irrigation &		Western Drilling Supplies	
Equipment Co. Ltd. ....	6,753.00	Ltd. ....	831.55
Steele Briggs Seeds Ltd. ....	990.15	Western Metal & Supply Co.	317.02
Stephens Paints Ltd. ....	196.70	Western Tractor &	
Teulon's Esso Service .....	1,807.64	Equipment Co. Ltd. ....	362.03
Texaco Canada Ltd. ....	1,197.13	Payees under \$100.00 (372) ..	7,256.97
Tisdale Motor Products .....	334.02		
Tobin Tractor (1957) Ltd. ....	2,217.62		
Tractor Repair Parts .....	1,868.95		
			\$ 340,845.72

## SUMMARY

Salaries, Services and Gratuities .....	\$ 93,041.00
Travel and Sustenance .....	2,061.20
Other Payments .....	340,845.72
	\$ 435,947.92
Profit on 1958-59 operations transferred to Provincial Treasurer .....	16,431.77
Total to Statement 1 .....	\$ 452,379.69

# EDUCATION ADVANCE ACCOUNT

## (Saskatchewan Book Bureau)

BALANCE SHEET AS AT MARCH 31, 1960

### ASSETS

#### Current Assets:

Petty Cash Account .....	\$	80.00	
Cash in Refunds Bank Account .....		500.00	
			\$ 580.00
Accounts Receivable .....			41,043.68
Insurance Rebate Receivable .....			228.67
Due from Publishers .....			897.84
Stock on Hand .....			317,283.91
			<u>\$ 360,034.10</u>

#### Prepaid Expenses:

Prepaid Postage .....			736.08
			<u>\$ 360,770.18</u>

### LIABILITIES

#### Current Liabilities:

Accounts Payable .....	\$	2,674.61	
Customers' Deposits and Credits .....		2,628.94	
Back Orders Outstanding .....		24.28	
			\$ 5,327.83
Contingency Reserve .....			90,000.00

#### Provincial Treasurer:

Net Profit for the Year (Statement 3) .....			33,886.88
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#### Advances from Provincial Treasurer:

Balance, April 1, 1959 .....	\$	230,874.60	
Add: Payments by Provincial Treasurer during year (Statement 4) .....		1,202,058.10	
			\$ 1,432,932.70
Less: Deposits with Provincial Treasurer during year .....		1,201,377.23	
			<u>231,555.47</u>
			<u>\$ 360,770.18</u>

### AUDITOR'S REPORT

An examination of the accounting records of the Education Advance Account has been made under my direction for the fiscal year ended March 31, 1960. All the information and explanations required by me have been obtained.

The inventory of books has been valued at retail price less the average mark-up and has been certified correct as to quantities and valuation by a responsible official of the Department. The account possesses additional assets in the form of equipment, the cost of which has been entirely written off to profit and loss in the year of purchase.

Subject to the foregoing remarks, I report that, in my opinion, the accompanying Balance Sheet and Statement of Operations are properly drawn up so as to exhibit a true and correct view of the state of the affairs of the Education Advance Account as at March 31, 1960 and the results of operations for the fiscal year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account.

REGINA, SASKATCHEWAN, April 29, 1960.

C. H. SMITH, F.C.A.,  
Provincial Auditor.

## STATEMENT 2

# EDUCATION ADVANCE ACCOUNT

## (Saskatchewan Book Bureau)

### STATEMENT OF OPERATIONS

For the Fiscal Year Ended March 31, 1960

Sales .....	\$	1,190,594.55
Cost of Goods Sold:		
Stock on Hand, April 1, 1959 .....	\$	353,671.68
Purchases .....		983,733.78
Freight and Express In .....		24,233.63
Customs Brokerage .....		93.34
Transportation on Return Sales .....		24.20
	\$	1,361,756.63
Less: Obsolete books written off or reduced in price .....		7,859.13
	\$	1,353,897.50
Less: Stock on Hand, March 31, 1960 .....		317,283.91
Cost of Goods Sold .....		1,036,613.59
Gross Trading Profit .....	\$	153,980.96
Miscellaneous Revenue .....		5.06
	\$	153,986.02
Operating Expenses:		
Audit Fee .....	\$	1,350.00
Freight and Express Out .....		15,073.82
Insurance .....		981.33
Miscellaneous .....		17.08
Office and Warehouse Equipment .....		122.34
Postage and Meter Rental .....		8,610.46
Printing, Stationery and Office Supplies .....		5,665.38
Rent .....		8,400.00
Salaries and Wages .....		70,197.00
Servicing and Repairing Office Equipment .....		643.29
Telephone and Telegraph .....		350.10
Travelling .....		829.21
		112,240.01
Profit on Operations to Statement 3 .....	\$	41,746.01

## STATEMENT 3

### STATEMENT OF PROFIT AND LOSS

For the Fiscal Year Ended March 31, 1960

Profit on Operations (Statement 2) .....	\$	41,746.01
Less: Loss on obsolete books written off or reduced in price .....		7,859.13
Net Profit for Year to Statement 1 .....	\$	33,886.88



## EDUCATION ADVANCE ACCOUNT

(Saskatchewan Book Bureau)

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER

For the Fiscal Year Ended March 31, 1960

*Salaries, Services and Gratuities:*

Aebig, L. W. ....	\$ 3,131.97	Marlow, D. ....	\$ 187.96
Anderson, L. C. A. ....	482.90	Miller, S. A. ....	496.27
Beechy, H. ....	3,394.56	Niccolls, H. B. ....	157.01
Bognar, A. M. ....	4,004.54	Nichols, A. A. ....	2,972.50
Charlton, H. P. ....	5,510.50	Nostbakken, G. ....	391.57
Clark, J. C. ....	627.91	Persson, J. ....	175.61
Collins, G. ....	116.94	Rathgeber, A. ....	2,276.08
Downey, R. J. ....	354.40	Reader, R. J. ....	4,506.19
Falconer, H. M. ....	2,854.85	Reihl, G. ....	143.93
Fluter, G. G. ....	3,153.56	Rice, E. ....	3,780.69
Gibson, G. J. ....	451.52	Seifert, A. ....	200.23
Gillis, M. S. ....	321.81	Stewart, C. A. ....	981.57
Goodmurphy, S. A. ....	1,121.71	Wass, C. S. ....	675.86
Hastings, C. F. ....	265.42	Wass, R. ....	6,732.00
Hazell, M. ....	189.44	Weiss, M. ....	236.84
Hettema, E. F. ....	102.18	Wotherspoon, S. ....	1,794.29
Howard, M. P. ....	3,353.56	Yerhoff, E. ....	3,605.53
Jenner, P. J. ....	4,023.62	Payees under \$100.00 (3) ....	220.55
Jupp, E. M. ....	3,186.10		
Lenabat, A. L. M. ....	3,871.60		
McHattie, T. ....	151.71		
			\$ 70,205.48

*Travel, Sustenance and Vehicle Expenses:*

Jones, E. J. ....	\$ 411.88
Wass, R. ....	422.33
	\$ 834.21

*Other Payments:*

Allen, T., Ltd. ....	\$ 5,247.11	Dent, J. M., and Sons	
Ambassador Books Ltd. ....	121.32	(Canada) Ltd. ....	\$ 62,447.00
American News Co. Ltd. ....	170.00	Department of Education	201.00
Baker and Taylor Co. ....	131.08	Department of Education,	
Book Society of Canada Ltd. ....	16,922.09	Alberta ....	100.00
Brett MacMillan Ltd. ....	2,857.40	Department of Public Works	8,503.55
Briercrest Bible Institute ....	379.30	Doubleday Publishers ....	2,102.19
British Book Service		Dow Pharmacy ....	980.00
(Canada) Ltd. ....	1,293.68	Follett Publishing Co. ....	1,161.61
Bruce Publishing Co. ....	648.60	Fund for Adult Education ....	202.96
Burroughs Adding Machine		Gage Envelope ....	621.66
of Canada Ltd. ....	537.06	Gage, W. J., and Co. Ltd. ....	309,509.65
Campion College ....	513.12	Gaylord Bros. Inc. ....	158.78
Canadian Association for		Ginn and Co. ....	44,457.82
Adult Education ....	200.00	Henry's Book Store ....	387.26
Canadian Fairbanks-Morse		Hollinger House ....	7,347.80
Co. Ltd. ....	131.61	Holt, H., and Co. Inc. ....	211.23
Canadian National Express ...	5,935.11	Hood, Jack, School	
Canadian National Railways	1,159.88	Supplies Ltd. ....	1,889.84
Canadian Pacific Express Co. ....	4,766.68	House of Grant (Canada)	
Canadian Pacific Railway Co. ....	746.01	Ltd. ....	240.70
Clarke, Irwin and Co. Ltd. ...	74,936.50	Hudson Paper Co. Ltd. ....	127.30
Commercial Printers Ltd. ....	537.60	Hudson's Bay Co. ....	906.10
Conant, G. H. ....	1,013.75	Kilgour's Ltd. ....	560.36
Copp Clark Co. Ltd. ....	95,183.40	Laycock Drug Stores Ltd. ....	1,500.00
Cupar Drug Hall ....	268.46	Little, T. B., Papers ....	374.38
Davis Rexall Drugs ....	689.45	Longmans Green and Co. ....	52,906.38

## STATEMENT 4—(Concluded)

# EDUCATION ADVANCE ACCOUNT

## (Saskatchewan Book Bureau)

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Concluded)

## Other Payments:—(Concluded)

Lucyk's Book and Gift Shop ...\$	1,100.00	Saskatchewan Government Insurance Office .....	\$ 1,200.00
MacMillan Co. of Canada Ltd. ....	61,547.18	Saskatchewan Government Telephones .....	332.10
McGraw Hill Co. of Canada Ltd. ....	37,824.18	Saunders, S. J. R., and Co. Ltd. ....	1,466.08
McLeod, G. J., Ltd. ....	2,278.63	School Aids and Text Book Publishing Co. Ltd. ....	53,744.21
Maier's Transport .....	244.00	School Publications and Specialties Ltd. ....	339.14
Mill's Music Inc. ....	184.63	Soo-Security Motorways Ltd. ....	1,113.04
Moyer School Supplies Ltd. ...	1,923.35	Star News and Stationers .....	1,515.71
Musson Book Co. Ltd. ....	1,709.46	Swift Canadian Co. Ltd. ....	139.86
Mystik Tape Sales (Canada) Ltd. ....	1,515.64	Teed's Rexall Drugs .....	195.87
Nelson Foster and Scott Ltd. ....	2,495.53	Treasury Department, Taxation Branch .....	120.82
Nelson, T., and Sons (Canada) Ltd. ....	9,270.50	Tremaine Cartage and Storage Ltd. ....	567.01
Pitman, Sir Isaac, and Sons (Canada) Ltd. ....	3,038.41	University of Oxford Press ...	4,502.71
Plow and Watters Ltd. ....	390.38	University of Toronto Press .....	6,646.18
Postmaster .....	9,495.16	Wass, R., .....	5,982.57
Provincial Auditor .....	1,350.00	Western Expressways Ltd. ...	24,840.79
Purchasing Agency .....	307.35	Western Extension College Ltd. ....	6,172.25
Queen's Printer .....	10,861.52	Willson Stationery Co. Ltd. ...	595.59
Random House of Canada Ltd. ....	710.66	Winston, J. C., Co. Ltd. ....	77,992.81
Regina News Ltd. ....	109.20	Zeller's (Western) Ltd. ....	563.99
Royal Canadian Geographical Society .....	100.00	Payees under \$100.00 (59) .....	1,456.30
Ryerson Press .....	29,985.42		
Sage's Drug Store .....	100.00		\$ 1,085,768.79
Saskatchewan Book Bureau ...	8,453.78		

## SUMMARY

Salaries, Services and Gratuities .....	\$ 70,205.48
Travel, Sustenance and Vehicle Expenses .....	834.21
Other Payments .....	1,085,768.79
	\$ 1,156,808.48
Profit on 1958-59 operations transferred to Provincial Treasurer .....	45,249.62
Total to Statement 1 .....	\$ 1,202,058.10

## STATEMENT 1

## WAREHOUSE ADVANCE ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1960

## ASSETS

## Current Assets:

## Accounts Receivable

Department of Highways and Transportation .....\$ 486,043.51

Rural Municipalities and Municipal Road Assistance

Authority, re Bridge Construction Service ..... 403,502.33

Sundry ..... 22,634.92

\$ 912,180.76

Stocks on Hand ..... 843,514.60

\$ 1,755,695.36

Work in Progress—Municipal Bridge Construction Service ..... 48,097.08

Prepaid Expense ..... 217.35

## Fixed Assets:

Machinery and Equipment .....\$ 10,849,143.83

Less: Accumulated Provision for Depreciation ..... 4,786,275.03

6,062,868.80

\$ 7,866,878.59

## LIABILITIES

## Current Liabilities:

Accounts Payable .....\$ 245,911.57

Provision for Repair and Overhaul of Power Equipment ..... 1,685,724.60

## Provincial Treasurer:

Profit for the Year (Statement 2) ..... 207,797.60

## Advances from Provincial Treasurer:

Balance April 1, 1959 .....\$ 5,620,820.49

Add: Payments by Provincial Treasurer during year

(Statement 6) ..... 4,690,264.53

\$ 10,311,085.02

Less: Deposits with Provincial Treasurer during year ..... 4,583,640.20

5,727,444.82

\$ 7,866,878.59

## AUDITOR'S REPORT

An examination of the accounting records of the Warehouse Advance Account has been made under my direction for the fiscal year ended March 31, 1960. All the information and explanations required by me have been obtained.

During the year tests have been made of the inventories of trading stocks and an examination made of the respective stock records kept at the warehouses. Reports regarding our findings have been submitted to the officials concerned. The year end inventories have been verified by certificate from the District Engineers.

Subject to the above remarks I report that, in my opinion, the accompanying Balance Sheet and Statement of Profit and Loss are properly drawn up so as to exhibit a true and correct view of the state of the affairs of the Warehouse Advance Account as at March 31, 1960 and the results of operations for the fiscal year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account.

REGINA, SASKATCHEWAN, August 12, 1960.

C. H. SMITH, F.C.A.,  
Provincial Auditor.

## WAREHOUSE ADVANCE ACCOUNT

## STATEMENT OF PROFIT AND LOSS

*For the Fiscal Year Ended March 31, 1960*

Profit on Rentals (Statement 4) .....	\$	93,020.80	
Surcharge on purchases charged directly to units .....		32,331.73	
			\$ 125,352.53
Less: Loss on Warehouse Operations (Statement 3) .....	\$	15,948.66	
Loss on Municipal Bridge Construction Service (Statement 5) .....		6,796.41	
			22,745.07
			\$ 102,607.46
General Expenses:			
Bad Debts .....	\$	351.85	
Miscellaneous .....		2,312.50	
Office Salaries .....		62,582.56	
Postage and Meter Rental .....		362.08	
Printing and Stationery .....		6,488.95	
Provision for Depreciation of Office Equipment .....		1,881.75	
Telephone .....		2,555.03	
Unemployment Insurance .....		5,113.58	
			81,648.30
Profit on Operations for the Year .....			\$ 20,959.16
Add: Profit on Disposal of Equipment .....	\$	171,103.25	
Profit on Sale of Cars .....		13,014.30	
Miscellaneous Revenue .....		2,720.89	
			186,838.44
Profit for the Year to Statement 1 .....	\$		207,797.60

## STATEMENT 3

## WAREHOUSE ADVANCE ACCOUNT

## WAREHOUSE TRADING STATEMENT

*For the Fiscal Year Ended March 31, 1960*

## Sales:

Material, Repair Parts and Petroleum Products .....	\$ 1,640,946.60	
Labour .....	405,511.97	
		\$ 2,046,458.57
Miscellaneous Revenue .....		5,387.89
		\$ 2,051,846.46

## Cost of Warehouse Sales:

Trading Stock on Hand, April 1, 1959 .....	\$ 1,060,956.50	
Purchases including Freight .....	1,212,236.94	
		\$ 2,273,193.44
Less: Trading Stock on Hand, March 31, 1960 .....	839,703.69	
		\$ 1,433,489.75
Mechanics' Salaries and Wages .....	346,704.12	
		1,780,193.87

Gross Profit on Warehouse Sales .....	\$ 271,652.59
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## Warehouse Expenses:

Holiday Pay .....	\$ 11,341.70	
Loss on Stock Written Off .....	1,696.86	
Miscellaneous Expense .....	16,937.61	
Office and Warehouse Salaries .....	201,988.63	
Power and Natural Gas .....	3,694.57	
Provision for Depreciation of Shop Equipment .....	16,178.38	
Repairs to Shop Equipment .....	9,975.56	
Service Truck Expense .....	8,030.55	
Shop Supplies .....	17,454.87	
Retiring Gratuities .....	302.52	
		287,601.25

Loss on Warehouse Operations to Statement 2 .....	\$ 15,948.66
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## STATEMENT 4

## WAREHOUSE ADVANCE ACCOUNT

## STATEMENT OF RENTALS ACCOUNT

For the Fiscal Year Ended March 31, 1960

	Power Equipment	Automobiles	Other Equipment	Total
Rentals Earned .....	\$ 2,696,326.79	\$309,960.88	\$ 39,195.75	\$ 3,045,483.42
Expenses:				
Depreciation .....	\$ 785,710.91	\$ 77,838.70	\$ 37,997.38	\$ 901,546.99
Overhaul Expense (Provision) .....	1,817,368.89			1,817,368.89
Repairs .....		103,576.07		103,576.07
Gasoline, Oil and Grease .....		115,666.59		115,666.59
Insurance .....		12,964.45		12,964.45
Licences .....		211.00		211.00
Repairs to La Ronge Building .....			1,128.63	1,128.63
	\$ 2,603,079.80	\$310,256.81	\$ 39,126.01	\$ 2,952,462.62
Profit on Rental of Power Equipment .....	\$ 93,246.99			
Loss on Rental of Automobiles .....		\$ 295.93		
Profit on Rental of Other Equipment .....			\$ 69.74	
Profit on Rentals to Statement 2 .....				\$ 93,020.80

## STATEMENT 5

## MUNICIPAL BRIDGE CONSTRUCTION SERVICE OPERATING STATEMENT

For the Fiscal Year Ended March 31, 1960

Billings at Flat Rate on Completed Bridges .....	\$ 240,380.00	
Billings at Cost on Completed Bridges .....	122,942.09	
Billing at Flat Rate—(Total Cost Unknown) .....	66,780.00	
Billing at Known Cost—(Total Cost Unknown) .....	109,788.35	
Total Billing .....	\$	539,890.44
Cost of Completed Bridges .....	\$ 355,191.57	
Cost of Bridges—(Total Cost Unknown) .....	175,422.96	
		530,614.53
Excess of Billing over Cost .....	\$	9,275.91
Costs not distributed to individual projects:		
Paving costs incurred after completion .....	\$ 7,309.75	
Holiday Pay .....	8,762.57	
		16,072.32
Loss to Statement 2 .....	\$	6,796.41

## WAREHOUSE ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER

For the Fiscal Year Ended March 31, 1960

*Salaries, Services and Gratuities:*

Allen, W. ....	\$ 3,752.78	Kuntz, G. ....	\$ 2,243.70
Anaka, W. H. ....	4,299.05	Leach, H. C. ....	4,314.32
Antinuk, M. ....	4,320.86	Leeder, H. B. ....	513.80
Armbruster, C. A. ....	2,006.05	Leeder, P. M. ....	318.23
Bailey, B. J. ....	1,116.00	Longman, E. W. ....	4,774.48
Baker, G. H. ....	4,317.73	Lumbis, G. L. ....	4,313.13
Bannister, M. G. ....	4,028.06	Lustig, W. B. ....	4,229.55
Beattie, D. W. ....	4,279.16	MacDonald, R. M. ....	2,715.88
Beddow, W. A. ....	3,646.38	MacKay, A. G. ....	3,528.00
Bentham, J. W. ....	5,091.27	MacKenzie, G. M. ....	4,326.98
Betker, L. L. ....	4,722.45	McDonald, C. R. ....	4,442.30
Bjork, C. A. ....	3,290.25	McEwen, D. M. ....	3,690.00
Bleier, D. F. ....	2,335.68	McInnes, H. N. ....	1,711.60
Bod, C. I. ....	1,373.58	McIntyre, J. R. ....	2,178.00
Bogdan, R. D. ....	3,420.00	McKay, G. W. ....	2,212.20
Boyes, G. R. ....	601.84	McKay, R. L. ....	3,360.00
Brassard, E. C. ....	2,058.00	McKinstry, J. T. ....	5,064.00
Brightwell, L. E. ....	5,116.82	McMahon, T. J. ....	3,450.00
Briscoe, E. N. ....	4,385.13	Maduck, J. ....	1,197.92
Brown, B. G. (Sr.) ....	3,450.00	Magis, J. ....	4,314.31
Bulbeck, C. ....	4,326.53	Maier, S. ....	4,305.38
Byer, C. W. ....	4,210.84	Maloff, N. N. ....	4,326.67
Calvert, I. J. ....	2,374.62	Martens, F. D. ....	576.09
Cameron, R. S. ....	3,185.00	Marwick, T. D. ....	4,571.78
Cathro, P. J. ....	2,270.38	Mastel, R. ....	2,163.56
Chuckry, R. L. ....	4,348.13	Mellquist, L. N. ....	4,863.00
Cozine, A. J. ....	3,420.00	Metheral, F. F. ....	4,366.44
Dempsey, M. L. ....	4,366.67	Middleton, G. C. ....	4,718.67
Dyck, V. O. ....	3,222.08	Muir, K. D. ....	4,049.42
Eichorst, H. W. ....	4,418.72	Nase, S. A. ....	693.00
Eirich, H. ....	2,243.70	Nelson, M. R. ....	3,863.12
Elder, J. ....	4,265.75	Neufeld, K. ....	2,127.81
Ellingson, J. A. ....	4,335.69	Neumann, R. ....	661.60
Empey, D. L. ....	4,344.99	Nixon, J. ....	5,982.00
Ford, R. L. ....	2,163.64	Oxelgren, C. E. ....	4,251.17
Friestadt, G. ....	3,143.59	Pillar, T. J. ....	4,348.14
Gabel, R. L. ....	1,164.00	Pitman, H. C. ....	2,817.84
Ganracy, P. C. ....	2,616.35	Pitzel, T. E. ....	502.11
Glass, F. ....	4,308.21	Provost, W. J. ....	3,365.87
Glen, G. S. ....	2,679.33	Rambridge, R. A. ....	929.73
Gordon, G. V. ....	496.85	Redl, S. N. ....	4,227.23
Grondin, S. J. ....	2,694.00	Reierson, S. L. ....	4,427.67
Hartness, T. R. ....	4,355.28	Rotar, J. W. ....	1,987.27
Haugen, H. ....	5,064.00	Rowland, S. V. ....	4,073.55
Hayduk, P. ....	4,296.00	Rustad, E. L. ....	1,428.36
Hayes, P. E. ....	4,341.78	Satter, O. ....	4,097.87
Heuer, E. A. ....	4,354.74	Schille, E. V. ....	4,305.38
Hiller, D. G. ....	4,065.03	Schmuland, L. M. ....	999.00
Hokanson, H. F. ....	5,238.00	Seager, S. A. ....	2,877.00
Issel, M. D. ....	2,327.17	Serack, V. V. ....	1,110.00
Joyce, M. M. ....	2,343.00	Sharpe, H. ....	5,064.00
Kaufman, J. ....	3,870.00	Sidaway, H. ....	616.00
Kawalle, I. R. ....	641.43	Sikorsky, P. ....	3,450.00
Kemp, H. N. ....	4,470.01	Snell, D. F. ....	3,137.86
Keown, G. R. ....	2,356.17	Spetz, L. L. ....	391.14
Knutson, E. L. ....	4,458.99	Stainbrook, M. A. ....	4,363.85
Koch, G. A. ....	5,196.00	Stovin, C. H. ....	3,539.31
Krilow, V. V. ....	1,467.00	Terry, W. F. ....	4,296.00
Ksonzena, A. ....	2,292.00	Tomke, K. J. ....	2,703.81
Ksonzena, J. ....	3,279.48	Urban, G. E. ....	3,646.13



STATEMENT 6—(Continued)

## WAREHOUSE ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Continued)

*Salaries, Services and Gratuities:—(Concluded)*

Wagner, E. E. ....	\$ 2,694.00	Wolfram, H. A. ....	\$ 4,296.00
Walker, H. G. ....	602.57	Wright, E. C. ....	1,928.00
Webb, S. A. ....	1,430.00	Day Labour .....	574,184.71
Wells, G. H. ....	4,436.40	Payees under \$100.00 (3) ....	106.06
Wiese, M. I. ....	2,814.00		
Wilson, K. G. ....	4,305.38		
Wirth, L. D. ....	2,709.20		\$ 991,455.68
Wiskar, C. D. ....	2,199.89		

*Travel and Sustenance:*

Anaka, W. H. ....	\$ 312.75	Longman, E. W. ....	\$ 214.45
Antinuk, M. ....	184.15	MacDonald, C. R. ....	113.60
Bentham, J. W. ....	431.91	MacKenzie, G. M. ....	101.85
Bonsor, J. E. ....	276.95	McNiven, N. ....	113.15
Brassard, E. ....	229.75	Maier, S. ....	143.60
Byer, C. W. ....	476.37	Maloff, N. N. ....	179.65
Carriere, R. E. ....	191.15	Marwick, T. ....	243.25
Chrystal, E. A. ....	381.35	Murray, E. W. ....	128.80
Cooper, J. R. ....	115.55	Nixon, J. ....	1,661.97
Eichorst, H. ....	160.70	Oxelgren, C. E. ....	118.60
Emms, A. J. ....	121.60	Polishak, W. ....	162.15
Gordon, N. J. ....	327.30	Poppel, L. J. ....	108.80
Ham, H. R. ....	146.05	Radke, C. ....	108.15
Hamm, J. ....	240.70	Reierson, S. L. ....	202.40
Harrison, R. C. ....	113.50	Scott, F. G. ....	146.80
Haugen, H. ....	110.55	Tracey, T. E. ....	115.80
Hayes, P. E. ....	280.30	Tuer, A. G. ....	133.40
Hobbins, L. ....	172.20	Tuer, W. R. ....	244.25
Hokanson, H. F. ....	193.87	Wanamaker, H. P. ....	517.10
Hrynkiw, P. ....	102.50	Watson, D. J. ....	152.00
Hunter, J. ....	331.40	Wells, G. H. ....	156.75
Johnson, J. W. ....	375.10	Williams, M. C. ....	578.30
Kemp, H. N. ....	261.90	Wiskar, W. ....	143.50
Knutson, L. E. ....	233.35	Payees under \$100.00 (156) ...	5,040.95
Koch, G. ....	106.88		
Koehl, F. ....	146.55		\$ 17,022.05
Kuntz, G. ....	168.40		

*Other Payments:*

Ackland, D., & Sons ....	\$ 3,977.70	Auto & Tractor Supply Co. ....	
Agnew Motors Ltd. ....	214.84	Ltd. ....	\$ 109.65
Alaskan Refrigeration Ltd. ...	138.09	Automobile Clearing House	
Allbrook Motors ....	265.59	Ltd. ....	1,257.50
Al's Esso Service ....	100.05	Automotive Supplies Ltd. ....	4,443.46
Al's Transport ....	110.60	Ayles, J. K. ....	131.70
Anderson Motors Ltd. ....	359.83	Ayotte Motors ....	165.95
Anderson, R. D. ....	104.67	Baker Instruments ....	145.20
Andy's Garage ....	130.44	Ball Cartage Co. Ltd. ....	816.77
Anglo American Exploration		Barber Motors Ltd. ....	435.29
Ltd. ....	2,138.10	Bardal, K. R. ....	121.21
A. & N. Signs ....	6,639.26	Baron's Welding Service ....	150.91
Arcade Auto Body Service ....	108.10	Barta Farm Equipment ....	174.35
Arcade Motor Co. Ltd. ....	443.52	Batty Motors Ltd. ....	204.05
Armco Drainage & Metal		Beacon Motors Ltd. ....	13,513.96
Products of Canada Ltd. ...	4,818.04	Beamman, A. ....	364.10
Arrow Motors Ltd. ....	120.13	Bearing & Transmission Ltd. ....	18,460.72
Ashdown, J. H., Hardware		Bearss, I. G. ....	356.00
Co. Ltd. ....	11,724.88	Beaver Lumber Co. Ltd. ....	1,754.19
Atlas Lumber Co. ....	299.84	Bengough Motors ....	402.64
Auto Electric Service Ltd. ....	9,661.80	Benoit, L. P. ....	182.37
		Bergs, D. ....	201.58

## STATEMENT 6—(Continued)

## WAREHOUSE ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Continued)

*Other Payments:—(Continued)*

Bergstrom's .....	\$ 8,674.32	Carnduff Motors Ltd. ....	\$ 879.43
Best Scientific Products .....	440.54	Carroll's B. A. Service .....	212.82
Bienfait Garage .....	683.73	Carrot River Hardware .....	310.11
Bill's Upholstery .....	140.87	Carrot River Transport .....	263.00
Bird Construction Co. Ltd. ....	746.16	Carter, E. H., & Son Ltd. ....	234.68
Blackwood Hodge .....	1,503.93	Carter, Reg. Motors Ltd. ....	31,992.75
Blanchard Foundry Co. Ltd. ...	459.81	Central Garage .....	108.69
Bowman Brothers Ltd. ....	41,839.44	Central Motor Co. ....	36,915.52
Bowman Products (Canada)		Central Motors .....	143.62
Ltd. ....	184.85	Central Radiator Shop .....	307.05
Boyd Brothers Ltd. ....	2,920.59	Central Scientific Co. of	
Bradley's Blacksmith &		Canada Ltd. ....	765.60
Welding .....	522.00	Century Motors Ltd. ....	224.67
Bradshaw Brothers .....	4,745.20	Chipman Chemicals Ltd. ....	4,332.60
Bradshaw, F. M., Ltd. ....	235.60	Chrysler Corporation of	
Braithwaite's .....	482.17	Canada Ltd. ....	24,832.94
Brakes & Wheels Sales &		Chrystal, E. A. ....	119.38
Service Ltd. ....	6,725.64	Chuey, O. S. ....	157.18
British America Paint Co.		Chwelos & Sons .....	367.21
Ltd. ....	4,928.84	City Radiator Service .....	141.83
British American Oil Co.		Clark, M. F. ....	177.39
Ltd. ....	40,890.06	Clark Papers Ltd. ....	349.74
Brock, Stanley, Ltd. ....	398.75	Cockshutt Farm Equipment	
Brodie Brush Co. Ltd. ....	824.70	Ltd. ....	266.43
Broeder, R. K. ....	536.39	Coleman Electric .....	108.06
Brookes Equipment Ltd. ....	6,993.84	Coleman, R. G. ....	184.97
Brookes, J. D. S. ....	115.51	Commercial Printers Ltd. ....	133.90
Brown, P. G. ....	135.59	Commercial Signs .....	2,935.51
Burroughs Adding Machine		Conlin, C. E. ....	1,268.10
of Canada Ltd. ....	650.04	Construction Equipment Co.	
Calvert Motor Sales Ltd. ....	7,732.49	Ltd. ....	38,762.17
Campbell's Garage .....	116.59	Court Motors Ltd. ....	198.81
Canada Decalcomania Co.		Crane Carrier Canada Ltd. ...	786.61
Ltd. ....	1,713.20	Crane Carrier Western Ltd. ...	276.50
Canada West Grain Co. Ltd.	13,036.98	Crane Ltd. ....	199.33
Canadian Car Co. Ltd. ....	3,028.98	Creighton Service Station ....	189.01
Canadian Co-operative		Creurer Brothers Ltd. ....	128.47
Implements Ltd. ....	258.35	Crofford Brothers .....	231.00
Canadian Fairbanks-Morse		Crown Lumber Co. Ltd. ....	1,245.42
Co. Ltd. ....	10,899.17	Crump, T. N. H. ....	100.70
Canadian General Electric		Cummins Diesel Sales &	
Co. Ltd. ....	186.59	Service Ltd. ....	400.79
Canadian Industries Ltd. ....	264.96	Dave's Custom Upholstery ....	831.56
Canadian Junk Co. Ltd. ....	587.92	Davies Electric Co. Ltd. ....	752.53
Canadian Laboratory		Davies Upholstering .....	199.35
Supplies Ltd. ....	2,162.50	Davis Machine Co. Ltd. ....	783.33
Canadian Liquid Air Co. Ltd.	10,634.81	Dealers Truck Equipment Co.	194.25
Canadian Motors Ltd. ....	39,501.48	Dean, E. S., & Sons Ltd. ....	8,737.12
Canadian National Express ...	1,766.85	Dean, J. H., & Sons .....	109.31
Canadian National Railways	3,347.75	Dean, L. A., & Sons .....	4,246.01
Canadian Oil Companies Ltd.	2,403.31	Deere, John, Plow Co. Ltd. ...	7,838.44
Canadian Pacific Express Co.	593.39	Department of Highways &	
Canadian Pacific Railway Co.	11,000.60	Transportation .....	2,884.96
Canadian Permag Products		Department of Labour .....	207.00
Ltd. ....	334.16	Department of Mineral	
Canadian Pittsburgh		Resources .....	187.88
Industries Ltd. ....	452.89	Department of Public Works	175,040.21
Canadian Propane		Dick, H. ....	131.40
(Saskatchewan) Ltd. ....	568.43	Dickey, M. R. ....	109.24
Canadian Steel Strapping Co.		Dictaphone Corporation Ltd.	120.00
Ltd. ....	134.76	Diesel Injection Service of	
		Regina .....	689.68

## STATEMENT 6—(Continued)

## WAREHOUSE ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Continued)

*Other Payments:—(Continued)*

Doby's Service .....	340.79	General Automotive Supply Co. Ltd. ....	\$ 842.96
Doig's Industrial Supplies Co. Ltd. ....	857.09	General Equipment Ltd. ....	18,579.77
Dominion Aluminum Fabricating Ltd. ....	2,375.00	General Paint Corporation of Canada Ltd. ....	18,419.39
Dominion Bridge Co. Ltd. ....	2,178.16	General Recorders Co. ....	1,080.85
Dominion Motor Co. Ltd. ....	64,236.60	General Repair Works .....	236.25
Dominion Sound Equipments Ltd. ....	366.08	General Service Garage .....	100.98
Dominion Tire Stores .....	528.97	General Steel Wares Ltd. ....	360.21
Don's Auto Service .....	160.11	Genereux, G. D. ....	138.86
Douglas Rentals Ltd. ....	749.51	Gillen Brothers .....	2,487.47
Drummond McCall & Co. ....	116.10	Gillespie Hardware .....	157.01
Dumarr Equipment Ltd. ....	19,991.89	Glasgow Lumber & Coal Ltd. ....	2,189.20
Dustbane (Saskatchewan) Ltd. ....	206.89	Globelite Batteries Ltd. ....	9,812.72
Eagle Farm Equipment .....	819.44	Goodrich, B. F., (Canada) Ltd. ....	14,897.69
Early, J. H., Motor Co. ....	1,938.31	Goodyear Tire & Rubber Co. of Canada Ltd. ....	1,066.60
East, John, Iron Works Ltd. ....	1,835.04	Gordon Construction .....	364.01
Eckart, E. A. ....	631.02	Graham Brothers .....	340.82
Electric Equipment Co. ....	109.44	Great West Auto Electric Ltd. ....	1,258.69
Electric Motor Service Ltd. ....	3,171.26	Great West Motors Ltd. ....	1,166.14
Electric Shop Ltd. ....	309.94	Greer's Auto Electric .....	294.84
Elmer's Service Ltd. ....	503.69	Grest Motors .....	141.18
Elsro Asphalt Ltd. ....	2,775.23	Groat's Garage .....	529.51
Equipment Supply .....	6,551.16	Grosser & Glass Ltd. ....	1,374.98
Esso Service (Porcupine Plain) .....	194.12	Grunmett's Reliance Moving & Storage Co. ....	280.25
Estevan Motors .....	373.05	Grunden Motors Ltd. ....	531.14
Eutectic Welding Alloys Co. of Canada Ltd. ....	107.51	Gunderson, M. R. ....	103.18
Evergreen Motors Ltd. ....	1,510.68	Gutta Percha & Rubber Ltd. ....	136.98
Fairview Chemical Co. Ltd. ....	4,591.86	Guy, J. A. ....	101.82
Farmers Equipment Co. Ltd. ....	2,467.88	Ham Motors .....	868.27
Fayerman Brothers .....	838.44	Hannah Brothers Ltd. ....	630.73
Federated Co-operatives Ltd. ....	119,977.42	Harrisons & Crosfield (Canada) Ltd. ....	14,032.75
Fellows Brothers .....	435.37	Haug, Innes J., Ltd. ....	1,068.78
Ferguson Supply (Alberta) Ltd. ....	411.07	Hearn, G. H. ....	4,752.00
Ferris, H. C. ....	151.20	Hegland, H. ....	625.90
Fire Equipment Sales & Service .....	411.62	Hick's Automotive Ltd. ....	162.70
Fire Fighting Equipment Co. ....	489.16	Hnatiw, R. M. ....	611.90
Firestone Stores .....	8,313.49	Hobbins, L. ....	177.33
Firth's Garage .....	132.45	Holmgren Motors .....	685.65
Fisher Scientific Co. Ltd. ....	1,773.77	Holzer Electric Co. ....	318.14
Fitch, C. ....	300.00	Hornsby & Sons .....	360.98
Fitch's Repair .....	548.29	Horosko Construction Co. Ltd. ....	301.83
Fletcher's Machine Shop Ltd. ....	122.66	Hoskin Scientific Co. ....	1,458.40
Foley Motors Ltd. ....	106.27	Hudson Paper Co. Ltd. ....	301.07
Foster, W. G., & Sons .....	174.66	Hudye Brothers .....	1,544.10
Frame & Wheel Alignment Ltd. ....	626.74	Huel Motors .....	223.50
Frost Machinery Co. Ltd. ....	16,569.26	Hugh Gas Ltd. ....	278.34
Frost Steel & Wire Co. Ltd. ....	393.25	Hughes Motor Service .....	249.51
Fuller, W. F., Machinery Co. Ltd. ....	627,649.98	Humboldt Motors .....	180.93
Fyfe, R. J., Equipment Ltd. ....	54,973.38	Hume-Johnston Distributors Ltd. ....	366.20
Gardner, W. E., & Son .....	154.06	Husky Oil & Refining Ltd. ....	1,074.98
Gas Accumulator Co. (Canada) Ltd. ....	202.26	Hydraulic Jack Works .....	210.27
Gaults (Saskatchewan) Ltd. ....	358.80	Imperial Oil Ltd. ....	61,766.35
		Indequip Sales Ltd. ....	550.86
		Industrial Machine & Manufacturing Co. ....	241.50

## STATEMENT 6—(Continued)

## WAREHOUSE ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Continued)

## Other Payments:—(Continued)

Industrial Supply Ltd. ....	\$ 1,139.71	Mack's Motors .....	\$ 110.95
Instruments Ltd. ....	919.14	Mac's Garage .....	137.24
Inter-Lake Transport Co. ....	100.00	Magnus, E. ....	147.84
International Harvester Co. of Canada Ltd. ....	60,939.56	Main Street Auto Body Shop Ltd. ....	116.44
Irwin Auto Parts Ltd. ....	1,167.52	Malcolm, J. M. ....	191.02
Ivy's Auto Accessories .....	221.55	Manitoba Bridge & Engineering Works Ltd. ....	22,591.18
Jensen's Welding .....	115.00	Mann Motors Products Ltd. ...	3,544.44
Johnson, J. W. ....	422.21	Marshall Motors .....	118.84
Johnston, T. W. ....	197.95	Marshall Wells of Canada Ltd. ....	16,282.91
Kae-Gee Iron Works .....	172.90	Marshall Wells Stores .....	260.84
Keith Consulting Engineers Ltd. ....	208.00	Martin Paper Products .....	177.27
Kendall Motors Ltd. ....	184.86	Martin-Senour Co. Ltd. ....	4,320.70
Kendall's Auto Electric .....	234.03	Massier, A. I. ....	137.95
Kiss Motor Service .....	185.73	Master Textiles Ltd. ....	2,121.85
Klassen Motors Ltd. ....	205.47	Mastex Industries Ltd. ....	997.50
Klee's Instrument & Watch Repair .....	3,169.63	Matheson Brothers .....	352.08
Kleiman, M., & Sons .....	123.98	Matt's Service Station .....	105.12
Knox, D., Esso Service .....	116.19	Mayer Paint Co. Ltd. ....	2,833.37
Koehler Construction .....	185.00	Melfort Co-operative Association Ltd. ....	573.64
Korb Motors Ltd. ....	1,571.64	Melhoff Electric Ltd. ....	213.39
Korpach Brothers .....	109.56	Mer-Lin Motors Ltd. ....	592.25
Kotyk, W. ....	690.53	Mickelson Truck & Implements .....	2,435.57
Kowall Brothers .....	112.01	Mid-City Motors .....	161.16
Kramer Tractor Co. Ltd. ....	157,806.88	Mid-West Motors Ltd. ....	37,627.12
Kruse Paint & Glass .....	258.06	Mid-West Paper Ltd. ....	133.68
Kurtz Motors Ltd. ....	52,265.82	Miller Forest Products Ltd. ...	14,599.98
Lamb Hardware & Furniture .....	207.24	Mine Safety Appliances Co. ....	111.34
Lambert Electric Ltd. ....	1,322.70	M. & K. Plumbing & Heating Ltd. ....	180.04
Lamborn's Ltd. ....	123.52	Modern Motors Ltd. ....	1,379.05
Landa Auto Body Works .....	150.00	Modern Plumbing & Heating Co. Ltd. ....	162.59
Larry's Transport .....	36,949.78	Modern Radiator Service .....	793.15
Larson & Anderson .....	257.15	Modern Radiator & Welding .....	308.26
Lawrence Brothers .....	419.01	Modern Spring Works .....	496.90
Leach, J. R., & Son Ltd. ....	753.51	Moffat Motors Ltd. ....	2,439.18
Leier's Tire Service Ltd. ....	5,772.49	Moker & Thompson .....	2,582.23
Lindsay, F. S. ....	546.25	Monarch Lumber Co. ....	491.63
Little Construction .....	150.00	Moore Business Forms Ltd. ...	165.33
Lockhart, C. H. ....	108.00	Moosomin Machinery Ltd. ...	150.00
Logan & Black Ltd. ....	804.98	Morash Motors Ltd. ....	198.26
Loken Motors .....	1,598.04	Morgan, A. G. ....	148.29
Lone Star Auto Electric Service .....	7,599.44	Morris Rod Weeder Co. ....	557.93
Lorie's Electric Ltd. ....	751.58	Morrison's Garage Ltd. ....	1,389.27
Low's Upholstery & Furniture .....	161.88	Morton, J., Ltd. ....	200.26
Luchanko, J. J. ....	162.30	Motor Rebuilders Ltd. ....	1,267.54
MacKenzie & Thayer Ltd. ....	1,188.36	Motordrome .....	342.84
MacLeod's Ltd. ....	457.80	Mroz, E. W. ....	150.70
MacMillan Hardware .....	320.45	Mumford-Medland Ltd. ....	3,010.14
McCulloch of Canada Ltd. ....	1,521.16	Mutual Supplies Ltd. ....	500.47
McDonald & Meyers Co. Ltd. ....	104.16	Myers, K. G., Construction Ltd. ....	908.37
McGuire, R. H. ....	420.41	Naicam Co-operative Association Ltd. ....	109.09
McIntyre Manufacturing Co. Ltd. ....	751.91	National Cash Register Co. Ltd. ....	471.65
McKee Moving & Storage .....	399.97	Neil Motors Ltd. ....	9,969.76
McKenzie, A. E., Co. Ltd. ...	2,372.00		
McKenzie Auto Equipment Ltd. ....	14,650.05		
McPherson & Thom Ltd. ....	2,466.88		

## WAREHOUSE ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Continued)

*Other Payments:—(Continued)*

Neil's Machinery .....	\$ 560.14	Printcraft .....	\$ 335.04
Newton Motors Ltd. ....	8,019.16	Progress Machine Shop .....	244.15
Niagara Brand Chemicals .....	10,088.44	Provincial Treasurer .....	4,419.08
Nixon, J. ....	115.40	Purchasing Agency .....	701.86
North Star Oil Ltd. ....	3,921.77	Queen City Glass Co. ....	986.45
North West Electric .....	1,024.80	Queen's Printer .....	4,562.97
Northern Auto Parts Ltd.		Rural Municipality of:	
(Melfort) .....	831.52	Terrell No. 101 .....	658.00
Northern Auto Parts Ltd.		Keys No. 303 .....	150.00
(North Battleford) .....	3,032.16	Douglas No. 436 .....	1,895.00
Northern Auto Parts Ltd.		Radiator Shop .....	662.27
(Regina) .....	1,319.35	Radio Supply & Service Ltd.	180.81
Northern Co-operative		Radway Lumber Co. ....	326.24
Trading Services .....	613.79	Ragan's Texaco Service .....	275.62
Northern Electric Co. Ltd. ....	516.27	Ranger, H. ....	120.00
Northern Petroleum		Rausch's Garage .....	198.97
Corporation Ltd. ....	760.58	Receiver General of Canada	360.00
Northern Tire & Battery		Redi-Mix Ltd. ....	105.00
Service .....	141.11	Regal Motors Ltd. ....	693.82
Northern Wood Preservers		Regent Motors Ltd. ....	387.54
(Saskatchewan) Ltd. ....	3,600.38	Regina Cartage & Storage	
Northland Service .....	394.58	Co. Ltd. ....	254.98
Northwest Machine Shop		Regina, City of .....	307.88
Ltd. ....	378.77	Regina Electric & Machine	
Noyes, R. J. R., Ltd. ....	158.28	Co. ....	242.79
Nutana Machine & Welding ..	262.22	Regina Home Improvement	
Nu-Way Glass Works .....	708.68	Co. ....	150.74
O'Hash .....	960.74	Regina Motor Products Ltd.	324.47
Oilfield Specialty Welding		Regina Sash & Door Co. Ltd.	322.09
Ltd. ....	2,557.20	Regina Tent, Awning &	
Ormac Equipment Supply .....	11,473.66	Upholstering Co. ....	206.75
Osmose Wood Preserving Co.		Regina White Trucks Ltd. ...	1,036.65
of Canada Ltd. ....	5,315.23	Reichle Furniture	
Panther Oil & Grease		Manufacturing .....	206.76
Manufacturing Co. ....	369.24	Reliable Motors .....	256.17
Parr Motors .....	675.30	Relland Motors Ltd. ....	269.67
Pat's Royalite Service .....	643.51	Remington Rand Ltd. ....	357.26
Paul, H. C., Ltd. ....	463.08	Revelstoke Sawmill Co. ....	308.36
Pauls Tire Shop .....	157.89	Richardson-Fenwick Road	
Peeble's Machine Shop .....	1,338.49	Equipment .....	531.17
Pelly Co-operative		Richardson Road Machinery	110.86
Association Ltd. ....	181.04	Riley's B. A. Service .....	279.17
Peters Motor Co. Ltd. ....	2,655.20	Ringrose, T. W. ....	198.25
Peter's Tire & Vulcanizing ..	7,776.27	Rittinger Construction Ltd. ...	24,534.74
Pinkerton, J. ....	568.75	Riverview Lunch & Service ..	108.50
Pioneer Co-operative		Robinson, A. ....	827.76
Association Ltd. ....	711.68	Rosco Metal Products Ltd. ...	7,925.06
Pitzel, L. ....	106.11	Rosetown Co-operative	
Plunkett Hardware .....	112.73	Association Ltd. ....	190.65
Polishak, W. ....	103.39	Rosetown Paint & Body .....	265.00
Poole Construction Co. Ltd. ...	504.00	Rosetown Radiator Repair	
Prairie Equipment &		Service .....	405.81
Radiators Ltd. ....	325.92	Rosetown Water Supply .....	230.00
Prairie Gas Ltd. ....	552.30	Royalite Oil Co. Ltd. ....	6,157.12
Prairie Metal Products Ltd.	254.41	R. & S. Machine Ltd. ....	376.48
Precast Concrete Co. ....	424.88	Rudachyk, A. ....	166.73
Prince Albert Co-operative		Safety Supply Co. ....	5,267.03
Association Ltd. ....	2,408.52	Sanders, R. G. ....	116.42
Prince Albert Foundry Ltd.,		Saskatchewan Cement Co.	
Manufacturers .....	2,410.52	Ltd. ....	9,345.83
Prince Albert Manufacturing			
Co. Ltd. ....	206.54		

## STATEMENT 6—(Continued)

## WAREHOUSE ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Continued)

## Other Payments:—(Continued)

Saskatchewan Government Insurance Office, Salvage Division (North Battleford) .....	\$ 755.20	Steelcon Ltd. ....	\$ 1,028.32
Saskatchewan Government Insurance Office (Regina) .....	25,519.07	Stephens Paints Ltd. ....	5,012.51
Saskatchewan Government Telephones .....	2,564.48	Sterling Hardware & Millwork .....	2,426.52
Saskatchewan Government Trading .....	430.77	Stern Motors .....	516.82
Saskatchewan Power Corporation .....	4,769.41	Stewart Brothers .....	122.56
Saskatchewan Steel Fabricators Ltd. ....	24,145.95	Struthers, E. B. ....	381.17
Saskatchewan Timber Board .....	319,423.18	Suburban Supply Ltd. ....	294.24
Saskatchewan Transportation Co. ....	3,709.27	Swanson Industries Ltd. ....	654.43
Saskatoon Boiler Manufacturing Co. ....	3,848.59	Swift Current, City of .....	835.71
Saskatoon, City of .....	205.81	Switzer, D. R. ....	111.07
Saskatoon Co-operative Association Ltd. ....	533.17	Szafron, F. ....	127.22
Saskatoon Motor Products .....	10,870.68	Texaco Canada Ltd. ....	6,461.67
Saskatoon White Truck Sales Ltd. ....	153.38	Texas Refinery Corporation of Canada Ltd. ....	205.41
Sauder, K. A. ....	189.24	Thompson Auto Supplies (Saskatoon) Ltd. ....	13,681.07
Sauder, R. L. ....	307.20	Thompson Motors Ltd. ....	127.94
Sauer, R. J., Sales & Service .....	593.72	Thompson Tractor & Equipment Ltd. ....	4,026.12
Sawatzky, W. J. ....	104.77	Thorpe Brothers Ltd. ....	508.97
Schell, W. F. ....	463.46	Tip Top Rubber Products .....	317.83
Schnells Ltd. ....	581.53	Tire Exchange Ltd. ....	14,718.16
Scott, F. G. ....	106.84	Tisdale Motor Products .....	655.79
Service Hardware .....	645.43	Tobin Tractor Ltd. ....	91,113.31
Shay's Garage .....	848.69	Tourigny Distributors Ltd. ...	311.95
Sherwin-Williams Co. of Canada Ltd. ....	4,055.79	Tractor Repair Parts .....	7,773.62
Sherwood Co-operative Association Ltd. ....	15,408.24	Trail Plumbing & Heating (Saskatchewan) Ltd. ....	597.45
Shook's .....	430.07	Treasury Department, Taxation Branch .....	24,858.67
Shupe, W., & Sons Ltd. ....	615.76	Tremain Cartage & Storage Ltd. ....	542.28
Sifto Salt Ltd. ....	21,723.00	Trites, D. G. ....	129.42
Silcox Esso Service .....	374.57	Tuer, A. G. ....	163.73
Silvester Glass Shop .....	754.90	Tuer, W. R. ....	148.29
Simmons Ltd. ....	2,693.46	Tyler, W. S., Co. of Canada Ltd. ....	2,912.47
Smith Radiator Service .....	482.44	Underwood Ltd. ....	507.77
Smith Salvage .....	100.00	Urton's Farm Equipment .....	110.97
Smith's Decorating .....	199.00	Van Tyle, E. ....	144.92
S. & M. Trucks & Equipment .....	4,165.85	Vickar Motors .....	339.91
Snap-on Tools of Canada Ltd. ....	1,913.96	Victory Motors Ltd. ....	784.61
Sommerfield Electric Ltd. ....	101.68	Waleski, D. T. ....	111.53
Soo-Security Motorways Ltd. ....	2,093.67	Ward Johnston Electric Co. Ltd. ....	853.13
Sorel Steel Foundries Ltd. ....	880.00	Watson Iron Works .....	103.27
Southwestern Auto Supplies Ltd. ....	1,571.04	Wentz, C. H., Lumber Co. Ltd. ....	608.33
Spence Farm Equipment Co. ....	775.37	West End Blacksmith Shop .....	120.00
Spring Service Ltd. ....	520.01	Westair Sales Co. ....	6,375.97
Springman Motors Ltd. ....	446.95	Westeel Products Ltd. ....	63,934.49
Stabile, E. ....	150.56	Western Auto Body Shop .....	159.00
Standard Motors (1956) Ltd. ....	1,637.40	Western Body Shop .....	103.81
Stan's Magneto Service .....	158.78	Western Drilling Supplies Ltd. ....	293.36
		Western Equipment Ltd. ....	21,830.78
		Western Expressways Ltd. ...	631.01
		Western Machine & Engineering Ltd. ....	2,123.40
		Western Machine Shop .....	230.62
		Western Plywood Co. Ltd. ....	379.10



## STATEMENT 6—(Concluded)

## WAREHOUSE ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Concluded)

*Other Payments:—(Concluded)*

Western Sales Ltd. ....	\$ 5,513.25	Williams Hardware .....	\$ 309.54
Western Supplies		Williams Restaurant Supply	
(Saskatchewan) Ltd. ....	313.59	Ltd. ....	101.51
Western Tractor &		Wilson Equipment Co. Ltd. ...	208.14
Equipment Co. Ltd. ....	415,652.70	Woods Bag & Canvas Co.	
Westview Service .....	722.06	Ltd. ....	124.45
Weyburn Auto Body Shop ...	284.31	Wright, R., Ltd. ....	1,257.51
Weyburn Co-operative		Wright, R. D. ....	174.85
Association Ltd. ....	744.94	Wright's Rental Service Ltd.	904.00
Weyburn Farm Supply .....	106.29	York Auto Supply Co. Ltd. ...	2,550.71
Weyburn Hardware &		Yorkton Auto Body Shop ....	545.74
Furniture Ltd. ....	120.19	Yorkton Co-operative	
Weyburn Motors Ltd. ....	990.93	Association Ltd. ....	305.07
Weyburn Upholstery .....	219.42	Young's Garage Ltd. ....	851.40
Whitewood Co-operative		Zuk, J. E. ....	194.76
Association Ltd. ....	341.24	Payees under \$100.00 (1948)	38,916.54
Whitter Motors Ltd. ....	175.73		
Wight Brothers .....	4,861.41		\$ 3,681,786.80
Wilkening, H., Transport .....	120.00		

## SUMMARY

Salaries, Services and Gratuities .....	\$ 991,455.68
Travel and Sustenance .....	17,022.05
Other Payments .....	3,681,786.80
Total Payments to Statement 1 .....	\$ 4,690,264.53



## STATEMENT 1

## CONSTRUCTION BRANCH ADVANCE ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1960

Current Assets:		ASSETS	
Accounts Receivable:			
Government Accounts (Statement 4)	\$ 159,272.46		
Custom Accounts (Statement 5)	4,477.57		
		\$	163,750.03
Inventories, Materials and Supplies			222,778.24
Prepaid Expenses			3,916.80
Unemployment Insurance Stamps			1,313.40
		\$	391,758.47
Fixed Assets:			
Construction Equipment	\$ 1,738,555.51		
Less: Allowance for Depreciation	1,023,227.73		
		\$	715,327.78
Garage, Field, Shop and Office Equipment	\$ 81,565.86		
Less: Allowance for Depreciation	19,566.18		
			61,999.68
			777,327.46
Net Loss for the Year (Statement 2)			5,255.26
		\$	1,174,341.19
Current Liabilities:		LIABILITIES	
Accounts Payable		\$	114,261.90
Provision for Repair and Overhaul			339,542.64
Advances from Provincial Treasurer:			
Balance April 1, 1959	\$ 638,407.91		
Add: Payments by Provincial Treasurer during the year (Statement 3)	2,731,607.60		
		\$	3,370,015.51
Less: Deposits with Provincial Treasurer during the year	2,649,478.86		
			720,536.65
		\$	1,174,341.19

## AUDITOR'S REPORT

An examination of the accounting records of the Department of Natural Resources, Construction Branch Advance Account has been made under my direction for the fiscal year ended March 31, 1960. All the information and explanations required by me have been obtained.

The year end inventories have been determined and certified by Senior Officials of the Department of Natural Resources. Tests have been made of the physical inventories on hand at the Prince Albert warehouse and prices, calculations and stores records examined for the Prince Albert and Uranium City inventories at March 31, 1960.

During the year there has been a change of policy with respect to the Provision for Repair and Overhaul Account. In prior years the adequacy of the provisions has been determined on an individual unit basis whereas in the current year it has been determined on groups of machines by classes. If the same procedure had been followed this year as previously, additional debit balances of \$33,955.93 on individual units would have been charged to operations. An examination of the accounts indicated that on a group basis the provision appears to be adequate as at March 31, 1960.

I report that, in my opinion, the accompanying Balance Sheet and Operating Statement are properly drawn up so as to exhibit a true and correct view of the state of the affairs of the Construction Branch Advance Account at March 31, 1960 and the results of its operations for the fiscal year ended on that date, according to the best of my information and the explanations given to me and as shown by the records.

REGINA, SASKATCHEWAN, July 14, 1960.

C. H. SMITH, F.C.A.,  
Provincial Auditor.

## CONSTRUCTION BRANCH ADVANCE ACCOUNT

## OPERATING STATEMENT

*For the Fiscal Year Ended March 31, 1960*

## Sales:

Equipment Rentals .....	\$	1,370,684.48	
Labour .....		762,440.87	
Materials .....		227,620.78	
Meals .....		104,124.48	
Miscellaneous Revenue .....		3,562.52	
Custom Work .....	\$	16,079.09	
Less: Cost of Custom Work .....		14,260.65	
			1,818.44
			\$ 2,470,251.57

## Direct Costs:

Provision for Depreciation—Construction Equipment .....	\$	287,031.87
Provision for Repair and Overhaul on Equipment .....		600,688.44
Fuel, Oil, Grease and Filter Expense .....		193,868.30
Rental of Equipment .....		187,406.56
Cost of Labour .....		749,317.69
Cost of Material .....		224,628.39
Cost of Meals .....		99,764.83
	\$	2,342,706.08

## Add—Indirect Costs:

Licences and Insurance .....	\$	6,631.08
Field Tool and Equipment Expense .....		27,409.06
Shop Tools and Supplies .....		31,714.55
Shop Wages .....		26,923.35
Storeroom Wages and Salaries .....		10,734.49
Freight, Cartage and Duty .....		11,708.06
Provisions—Uranium City .....		5,858.34
Workmen's Compensation and Unemployment Insurance .....		15,322.38
Travel and Sustenance .....	\$	9,221.02
Less: Charged to Projects .....		4,260.04
		4,960.98
Administrative and Office Salaries .....		87,313.36
Heat, Light and Water .....		12,299.68
Depreciation—Shop and Office Equipment .....		8,156.58
Telephone and Telegraph Expense .....		6,909.25
Office Supplies .....		1,601.74
Miscellaneous .....		4,455.06

\$ 261,997.96

## Less: Overhead charged to Repair and

Overhaul costs and fabrication

of Construction Equipment .....

92,085.87

169,912.09

2,512,618.17

Net Loss on Operations .....	\$	42,366.60
Less: Net Gain on Disposal of Fixed Assets .....		37,111.34

Net Loss for the Year to Statement 1 .....	\$	5,255.26
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## STATEMENT 3

## CONSTRUCTION BRANCH ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER

For the Fiscal Year Ended March 31, 1960

*Salaries, Services and Gratuities:*

Bague, K. A. ....	\$ 261.00	Langford, G. C. ....	\$ 5,640.00
Barnett, J. ....	8,104.49	McBride, R. W. ....	5,424.00
Braaten, L. G. ....	2,411.01	McDonald, F. D. ....	3,069.00
Breland, H. A. ....	5,016.00	Marklund, G. E. ....	3,276.00
Broderick, K. M. ....	4,351.25	Nicholson, E. C. ....	6,342.00
Durocher, A. ....	3,112.10	Ostlund, W. L. ....	3,750.43
Filipowich, E. W. ....	4,116.07	Sandbeck, A. A. ....	1,440.00
Finney, G. P. ....	1,397.73	Simenson, W. M. ....	5,016.00
Fox, E. J. ....	2,604.00	Skauge, E. ....	1,463.05
Godin, P. H. ....	924.00	Switzer, D. E. ....	514.29
Gooding, R. N. ....	8,502.00	Tapley, J. E. ....	3,723.36
Haugen, C. A. ....	5,238.00	Taylor, A. E. ....	4,746.00
Hovdebo, R. C. ....	7,710.00	Wankel, W. J. ....	692.30
Hunchak, D. R. ....	731.43	Day Labour .....	896,452.61
Jmaeff, P. ....	1,231.91		
Juzkow, E. ....	612.45		
Kazmiruk, H. ....	1,715.03		\$ 1,006,721.51
Laird, M. A. ....	7,134.00		

*Travel and Sustenance:*

Barnett, J., (Jr.) ....	\$ 201.48	Laird, M. A. ....	\$ 188.39
Barnett, J. ....	319.00	Langford, G. C. ....	356.75
Christakos, J. ....	178.80	McBride, R. W. ....	163.62
Dickie, I. R. ....	114.93	Matthew, W. ....	1,078.71
Ewasiuik, W. ....	282.71	Nicholson, E. C. ....	157.80
Filipowich, E. W. ....	517.25	Simenson, W. M. ....	452.12
Gooding, R. N. ....	761.69	Timpson, F. ....	301.08
Gooding, R. N., (Jr.) ....	239.65	Payees under \$100.00 (94) ..	2,087.63
Hawrishok, W. ....	330.20		
Hollick, T. ....	115.70		\$ 8,341.64
Hovdebo, R. C. ....	494.13		

*Other Payments:*

Abco Distributors Ltd. ....	\$ 567.10	Bergstrom's Brake & Drum Service .....	\$ 945.43
Ackland, D., & Son Ltd. ....	1,084.57	Bigelow, O. ....	3,237.84
Acme Machine & Electric ....	323.47	Biliak, A. ....	387.76
Advance Blue Print Co. ....	157.14	Boduarchuck, J. ....	150.98
Anderson Motors Ltd. ....	657.24	Bon, F. ....	426.47
Arcade Auto Body Service ...	403.48	Booth Fisheries (Canadian) Co. ....	139.70
Arcade Motor Co. Ltd. ....	27,571.42	Boschman's Ltd. ....	337.68
Archerwill Co-operative Association Ltd. ....	370.80	Bowes, S. W. ....	350.00
Armco Drainage & Metal Products of Canada Ltd. ....	11,692.23	Bowman Brothers Ltd. ....	18,836.72
Armstrong Contracting (Canada) Ltd. ....	3,478.38	Boyce, L. ....	161.52
Ashdown, J. H., Hardware Co. Ltd. ....	3,432.09	Brakes & Wheels Sales & Service Ltd. ....	4,778.56
Atlas Copco (Canada) Ltd. ...	6,303.87	Brandon Packers Ltd. ....	119.61
Auto & Tractor Supply Co. Ltd. ....	219.74	Breit, B. ....	140.00
Automotive Supplies Ltd. ....	5,367.72	Brewster, G. H. ....	740.00
Beal, H. W. ....	553.83	British American Oil Co. Ltd. ....	9,668.61
Bearing & Transmission Ltd. ....	10,311.77	Brook's Equipment Ltd. ....	3,296.16
Beaver Lumber Co. Ltd. ....	8,019.95	Brook's Food Market ....	13,093.43
Behersky, L. ....	765.00	Buchanan, G. W. ....	298.62
Bentz, J. ....	143.50	Buckwolds Ltd. ....	1,127.50
		Buffalo Narrows Co-operative Store .....	3,757.75

## STATEMENT 3—(Continued)

## CONSTRUCTION BRANCH ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Continued)

## Other Payments:—(Continued)

Burkitts Lucky Dollar Store ..\$	127.01	Doig's Industrial Supplies	
Burns & Co. Ltd. ....	7,209.30	Co. ....	\$ 3,175.82
Cameron, A. ....	200.00	Dominion Motor Co. Ltd. ....	11,644.54
Campbell, B. I. ....	174.68	Donald Ropes & Wire Cloth	
Canada Machinery		Ltd. ....	1,160.11
Corporation Ltd. ....	108.75	Donison, G. ....	1,730.63
Canada Packers Ltd. ....	4,720.55	Douglas Rentals Ltd. ....	224.03
Canada Wire & Cable Co.		Drummond, McCall & Co.	
Ltd. ....	1,025.63	Ltd. ....	183.15
Canadian Fairbanks-Morse		Ducluzeaus Store ....	981.41
Co. Ltd. ....	2,366.64	Duffield Brothers Electric	
Canadian Industries Ltd. ....	12,703.36	Ltd. ....	1,188.04
Canadian Liquid Air Co. Ltd.	833.32	Dustbane Products Ltd. ....	116.81
Canadian National Express ..	3,412.12	Dutton & Brooks ....	12,738.92
Canadian National Railways	1,529.85	Eagle Stationery Ltd. ....	152.87
Canadian National		East Side Meat Market ....	745.15
Telegraphs ....	240.91	Eaton, T., Co. (Canada) Ltd.	152.09
Canadian Pacific Air Lines		Eckart, E. A. ....	112.07
Ltd. ....	109.00	Ed's Battery Service ....	117.04
Canadian Pacific Express Co.	167.42	Eikel & Lomsnes ....	238.00
Canadian Pacific Railways ..	417.06	Eldorado Mining & Refining	
Canadian Permag Products		Ltd. ....	13,977.99
Ltd. ....	203.94	Electric Shop Ltd. ....	2,669.91
Canadian Propane		Enerson Bus Co. Ltd. ....	263.76
(Saskatchewan) Ltd. ....	427.04	Equipment Supply ....	1,279.00
Carlson, A. ....	520.00	Family Store ....	223.83
Central Meat & Grocery Ltd.	440.84	Fayerman Brothers Ltd. ....	9,256.88
City Auto Parts ....	2,018.18	Federated Co-operatives Ltd.	188,964.78
Clare, A. J. ....	189.00	Fire Fighting Equipment Co.	416.84
Clark Roofing		Flin Flon Motors Ltd. ....	2,846.37
(Saskatchewan) Ltd. ....	524.00	Foraie, F., (Jr.) ....	1,569.00
Clark, W. R. ....	3,849.50	Fort Black Co-operative	
Connoly, D. M. ....	1,165.50	Association Ltd. ....	174.64
Construction Equipment Co.		Fostey, H. ....	208.12
Ltd. ....	39,309.75	Friesen, A. ....	1,100.10
Corbett, B. ....	665.53	Friesen, C. ....	145.25
Creighton Grocery ....	2,959.07	Fuller, W. F., Machinery Co.	
Creighton Hardware ....	262.47	Ltd. ....	5,210.11
Davies, G. ....	117.04	Fyfe, R. J., Equipment Ltd. ..	167,483.41
Dawsons Transport ....	274.66	Gardewine & Sons Ltd. ....	222.35
Dealers Truck Equipment ....	247.20	Gaults (Saskatchewan) Ltd.	603.91
Department of Agriculture,		General Equipment Ltd. ....	15,267.48
Conservation & Develop-		General Films Ltd. ....	409.26
ment Advance Account ....	2,669.31	Gietz, G. D. ....	174.67
Department of Highways &		Gillis & Warren Ltd. ....	360.37
Transportation ....	2,371.93	Glenns Jack Repairs ....	212.98
Department of Municipal		GlobeLite Batteries Ltd. ....	2,783.25
Affairs, L.I.D. Branch ....	22,380.90	Godin, O. P., & Co. Ltd. ....	401.31
Department of		Goodsoil Meat Market ....	762.18
Natural Resources ....	729.62	Grant, A., Meat Market ....	619.62
Department of		Gritzfeldt, E. ....	229.00
Natural Resources,		Grosser & Glass Ltd. ....	12,171.48
Northern Administration ....	395.22	Harris & Morrison ....	2,980.75
Department of		Harris, C. B. ....	323.75
Natural Resources,		Harvey's Foods ....	978.30
Radio Branch ....	8,302.11	Hawke Lumber Co. ....	310.80
Department of Public Works,		Helbig, W. B. ....	416.50
Repair Division ....	301.47	Henderson's Tire Service ....	1,281.43
Dictaphone Corporation Ltd.	1,034.00	Hicks Automotive Ltd. ....	4,144.70
Disher Equipment (Alberta)		Hiebert's Welding &	
Ltd. ....	105.48	Blacksmith Shop ....	113.50

## STATEMENT 3—(Continued)

## CONSTRUCTION BRANCH ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Continued)

## Other Payments:—(Continued)

Honetschlager, E. ....	\$ 102.50	Mastex Industries Ltd. ....	\$ 237.50
Howe, W. ....	167.09	Mathers, M. ....	10,667.00
Hoyte, J. M. ....	457.80	Meadow Lake Co-operative	
Hoytes Store ....	1,487.08	Association Ltd. ....	3,068.57
Hudson Bay Locker Plant ....	2,054.55	Meadow Lake Meat Market ..	2,657.05
Hudson Bay Mining &		Meath Park Supply ....	213.52
Smelting Co. Ltd. ....	3,465.18	Mid-West Paper Ltd. ....	467.16
Hudson's Bay Co. ....	1,622.78	Modern Auto Body Ltd. ....	2,369.02
Hunter, D. ....	351.00	Modern Motors Ltd. ....	9,770.25
Imperial Oil Ltd. ....	60,753.89	Moker & Thompson ....	23,529.78
Industrial Supply Ltd. ....	280.24	Molleken, K. ....	2,606.80
Instruments (1951) Ltd. ....	800.74	Monarch Lumber Co. Ltd. ....	1,339.52
J. & M. General Store ....	258.80	Moore, H. K. ....	2,058.77
John East Iron Works Ltd. ...	3,192.23	Morberg's Camp & Supplies ..	147.82
John Leckie Ltd. ....	480.28	Morrison, G. ....	295.63
Johnson, L. ....	396.00	Morton & White ....	10,175.75
Johnson, V. ....	202.50	Morton, J., Ltd. ....	198.00
Junction Hardware Co. ....	204.45	Mullie, F. ....	1,871.00
Kamsack Builders Supply ....	702.40	Mumford-Medland Ltd. ....	338.38
Kinasao Co-operative		Nachbaur, E. ....	198.25
Association Ltd. ....	126.65	Nadane's, A., General Store ..	621.61
Kipp Kelly Ltd. ....	487.75	National Fruit Co. ....	368.11
Kramer Tractor Co. Ltd. ....	121,033.15	NorCal Reproductions &	
Lac la Ronge Cafe ....	129.85	Engineering Supplies Ltd. ..	153.20
Laimon & Banks Foodland ..	133.53	North of 53 Consumers	
Latta, A., Ltd. ....	808.75	Co-operative Ltd. ....	14,426.67
Leach, J. R., & Son Ltd. ....	359.09	North Star Oil Ltd. ....	2,897.52
Leader Post Ltd. ....	252.51	Northern Asbestos & Building	
Lincoln Electric Co. of		Supplies Ltd. ....	1,211.38
Canada Ltd. ....	438.22	Northern Auto Electric Ltd.	1,121.12
Lipon, W. ....	3,118.13	Northern Auto Parts Ltd. ...	807.66
Lipton Garage ....	2,366.10	Northern Drug Co. Ltd. ....	211.90
Lone Star Auto Electric ....	2,562.68	Northern Co-operative	
Lussier, J. ....	3,197.70	Trading Services Ltd. ....	852.88
Lutz, P. B. ....	5,124.88	Northern Hardware ....	139.76
MacDonalds Consolidated		Northern Tire & Battery	
Ltd. ....	4,216.06	Service ....	191.05
MacKay Morton Ltd. ....	298.06	Northern Transportation	
MacKay's Paint Shop ....	143.75	Co. Ltd. ....	933.10
MacKenzie & Thayer Ltd. ....	3,989.87	Northern Wood Preservers	
MacLeod's Ltd. ....	252.50	(Saskatchewan) Ltd. ....	554.33
MacNeills Grocery ....	123.45	Office Specialty Manufac-	
McEachern, J. N. ....	492.50	turing Co. Ltd. ....	111.81
McGavin Bakeries Ltd. ....	158.04	Oleck, E. ....	156.25
McKay's Transport ....	126.00	Olson, O. E. ....	110.14
McKenzie Auto Equipment		Ormac Equipment Supply	
Ltd. ....	414.33	Ltd. ....	3,477.97
McKinley, A. ....	176.03	Parker, H. ....	5,562.00
McPherson & Thom Ltd. ....	7,108.17	Parkhill Bedding & Furniture	
Magnus, H. ....	2,198.00	Ltd. ....	700.00
Magnus, H. & G. ....	3,718.50	Peter's Motor Co. Ltd. ....	37,906.49
Maguire, B., Hardware Ltd.	237.03	Petrie, H. W., Ltd. ....	1,200.00
Main Meat Market ....	1,210.55	Pettit, S. L. ....	1,157.00
Mann Motor Products Ltd. ...	8,981.20	Pettit, W. A. ....	409.80
Marcotte Motors ....	338.65	Pickering's Store ....	162.74
Marsh & Jones Construction	9,707.75	Pigott, L. ....	120.19
Marshall Wells of Canada		Pine Valley Service ....	110.16
Ltd. ....	903.67	Postmaster ....	373.04
Marshall's Store ....	160.09	Potts Construction Ltd. ....	6,758.25
Masonry Contractors Ltd. ....	2,000.00	Poxium, V. ....	214.87
Master Craft Trailer Co. ....	456.00	Prince Albert, City of ....	323.91

## STATEMENT 3—(Continued)

## CONSTRUCTION BRANCH ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Continued)

## Other Payments:—(Continued)

Prince Albert Co-operative Association Ltd. ....	\$ 188.36	Saskatoon Star-Phoenix Ltd. ....	\$ 241.20
Prince Albert Daily Herald ..	127.76	Schitka, J. ....	190.46
Prince Albert Foundry Ltd. ...	22,963.62	Seminuk, A. A. ....	420.00
Prince Albert General Electric .....	821.32	Shatillas Store .....	393.56
Prince Albert Lumber Co. Ltd. ....	488.84	Sherwin Williams Co. of Canada Ltd. ....	1,051.16
Prince Albert Manufacturing Co. Ltd. ....	6,957.05	Sherwood Co-operative Association Ltd. ....	1,384.65
Provincial Treasurer, Province of Manitoba .....	126.00	Shop Rite Store .....	1,985.08
Purchasing Agency .....	832.67	Simmons Ltd. ....	1,434.79
Queen's Printer .....	199.30	Simpson Brothers Ltd. ....	1,215.00
Rural Municipality of Garden River No. 4 .....	972.05	Skaar, L. A. ....	2,089.26
Radiator Shop .....	927.96	Smeaton Co-operative Association Ltd. ....	11,901.50
Ralph's Parkway & Selkirk Sales .....	245.14	Smeaton Meat & Locker Plant .....	4,090.95
Rebryna, C., & Sons .....		Smeaton Motors Ltd. ....	187.70
Transport .....	430.20	Smith, E. E. ....	343.58
Receiver General of Canada, Unemployment Insurance ..	14,476.00	Snap-On Tools of Canada Ltd. ....	396.68
Red & White Store .....	855.80	Soo-Security Motorways Ltd. ....	1,577.56
Redi-Mix (Saskatoon) Ltd. ...	4,033.95	Southwestern Petroleum Co. Inc. ....	480.75
Reed, E. ....	155.00	Stan's Magneto Service .....	228.50
Reichle Furniture Manufacturers .....	1,187.85	Sterling Hardware & Millwork Ltd. ....	962.36
Richardson-Fenwick Road Equipment Ltd. ....	50,936.48	Strasbourg Co-operative Association Ltd. ....	215.56
Richardson Road Machinery Co. ....	101.22	Strube, M. ....	341.25
Ridder, H. J. ....	134.89	Taylor's Welding .....	107.00
Ridder's Store .....	409.18	Texaco Canada Ltd. ....	628.05
Ritchie, J., & Sons .....	343.50	Thompson Tractor & Equipment Ltd. ....	6,554.11
Rolheiser, J., Meat Market ..	148.47	Thorpe Brothers Ltd. ....	2,727.90
Ross, A. ....	1,364.25	Tidewater Oil Co. ....	153.20
Royalite Hi-Way Ltd. ....	9,481.90	Tobin Tractor (1957) Ltd. ..	69,583.19
Royalite Oil Co. Ltd. ....	1,978.52	TransAir Ltd. ....	109.20
Roys Plumbing & Heating ..	2,654.88	Treasury Department, Taxation Branch .....	8,933.90
Ruszkowski, F. ....	4,797.50	Triangle Esso Service .....	182.44
S. & T. Electric .....	100.00	Tschettlers, R. ....	168.80
Safety Supply Co. ....	470.45	United Hardware Co. Ltd. ...	853.82
Saskatchewan Cement Co. Ltd. ....	451.35	United Office Machines ..	241.86
Saskatchewan Government Airways .....	9,033.89	Uranium City Cabinet Shop ..	106.32
Saskatchewan Government Insurance Office .....	2,678.48	Uranium City Lumber Ltd. ..	1,421.94
Saskatchewan Government Telephones .....	6,939.35	Uranium City Power Co. Ltd.	766.35
Saskatchewan Power Corporation .....	3,240.78	Uranium Motors Ltd. ....	201.65
Saskatchewan Steel Fabricators Ltd. ....	205.25	Uranium Plumbing & Heating Co. Ltd. ....	740.76
Saskatchewan Timber Board .....	50,802.70	Waite Fisheries Ltd. ....	129.21
Saskatchewan Transportation Co. ....	443.26	Wells, W. C., Construction Co. Ltd. ....	960.00
Saskatoon Co-operative Association Ltd. ....	4,197.48	Westeel Products Ltd. ....	31,445.33
Saskatoon Fire Engine Co. Ltd. ....	303.30	Western Equipment Ltd. ....	478.22
		Western Grocers Ltd. ....	11,488.08
		Western Tractor & Equipment Co. Ltd. ....	13,876.87
		Williams, A. R., Machinery Co. Ltd. ....	7,672.00
		Wilson, M. ....	3,472.75

## STATEMENT 3—(Concluded)

## CONSTRUCTION BRANCH ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Concluded)

*Other Payments:—(Concluded)*

Wolfe, S. ....	\$ 37,001.52	Yorkton Co-operative Association Ltd. ....	\$ 2,289.67
Wolfe, S. E., Construction Ltd. ....	37,421.29	Yurach's Store .....	267.40
Woodlin Metal Products Co. ....	200.06	Zary, A. ....	1,471.50
Woods, L. J. ....	795.00	Zebreski, M. ....	200.00
Workmen's Compensation Board .....	15,911.76	Zielinsky, J. ....	403.13
Wright, R., Ltd. ....	2,720.04	Payees under \$100.00 (364) ...	11,101.57
Wright's Rental Service Ltd. ....	268.50		
Yaretz, W. ....	1,204.50		\$ 1,678,125.03

## SUMMARY

Salaries, Services and Gratuities .....	\$ 1,006,721.51
Travel and Sustenance .....	8,341.64
Other Payments .....	1,678,125.03
	\$ 2,693,188.18
Profit on 1958-59 Operations Transferred to Provincial Treasurer .....	38,419.42
Total to Statement 1 .....	\$ 2,731,607.60



## STATEMENT 4

## CONSTRUCTION BRANCH ADVANCE ACCOUNT

## ACCOUNTS RECEIVABLE AS AT MARCH 31, 1960

## GOVERNMENT ACCOUNTS

Department of Municipal Affairs .....	\$ 43.79	Saskatchewan Government Airways .....	\$ 734.06
Department of Natural Resources .....	136,914.35	Saskatchewan Government Insurance .....	144.52
Department of Public Works .....	701.69	Saskatchewan Power Corporation .....	792.71
Provincial Treasurer, Taxation Branch .....	397.22	Saskatchewan Timber Board .....	18,976.20
Provincial Treasurer, Unemployment Insurance .....			
Deductions .....	567.92	Total to Statement 1 .....	\$ 159,272.46

## STATEMENT 5

## ACCOUNTS RECEIVABLE AS AT MARCH 31, 1960

## CUSTOM ACCOUNTS

Brewster Construction Ltd. ...	39.00	Prince Albert, City of .....	\$ 876.98
Campbells Plumbing & Heating .....	6.00	Roy Wright Ltd. ....	7.90
Filipowich, E. ....	5.35	Simenson, W. ....	.75
Fisher, E. ....	350.00	Tru-Mix Concrete Ltd. ....	12.50
Fyfe, R. J., Equipment Ltd. ....	20.93	Vincent Transport .....	14.00
Gooding, R. N., (Jr.) .....	5.75	Walker, C. ....	1,259.55
Kayakoff, P. ....	48.00	Wankel, W. ....	6.50
Laird, M. ....	24.45	Welygan, M. ....	409.75
Marshall, D. ....	22.50	Wilson, M. ....	80.00
Piggott Construction .....	380.70	Wolfe, S. ....	276.21
Pond, H. G. ....	42.00		
Prairie Fibreboard .....	48.75		\$ 3,937.57
Accounts outstanding for a period of one year or more as required to be set out by Section 6, Chapter 7, 1956 Statutes .....			
La Ronge, Village of .....			540.00
Total to Statement 1 .....			\$ 4,477.57

## STATEMENT 1

## PARKS ADVANCE ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1960

## ASSETS

## Current Assets:

Accounts Receivable .....	\$	4,150.00	
Inventories .....		2,638.94	
			\$ 6,788.94

## Advances from Provincial Treasurer:

Balance, April 1, 1959 .....	\$	33,126.93	
Add: Deposits with Provincial Treasurer during year .....		341,344.18	
			\$ 374,471.11
Less: Payments by Provincial Treasurer during year (Statement 3) .....		349,275.85	
Deposits with Provincial Treasurer in excess of Advances .....			25,195.26
			<u>\$ 31,984.20</u>

## LIABILITIES

## Current Liabilities:

Accounts Payable .....	\$	591.75
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## Provincial Treasurer:

Profit for the Year (Statement 2) .....		31,392.45
		<u>\$ 31,984.20</u>

## AUDITOR'S REPORT

An examination of the accounting records of the Department of Travel and Information pertaining to the Parks Advance Account has been conducted under my direction for the fiscal year ended March 31, 1960.

With the exception of certain furniture and equipment, the cost of which has been entirely written off as an expense of the Advance Account in the year of purchase, all buildings, equipment and other fixed assets used in the operation of the parks are the property of the Department and no charge has been made to the Advance Account for their use nor for depreciation thereon. Inventories of stock on hand have been certified correct by the Assistant Director of Parks. Salaries and travelling expenses of permanent employees of the Department pertaining to parks operations have not been charged to the Advance Account.

Subject to the foregoing remarks I report that, in my opinion, the accompanying Balance Sheet and Statement of Operations have been properly drawn up so as to show the true financial position of the Parks Advance Account as at March 31, 1960 and the results of operations for the fiscal year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of the Advance Account.

REGINA, SASKATCHEWAN, May 12, 1960.

C. H. SMITH, F.C.A.,  
Provincial Auditor.

## PARKS ADVANCE ACCOUNT

## STATEMENT OF OPERATIONS

*For the Fiscal Year Ended March 31, 1960*

## Revenue:

Beer Sales .....	\$ 5,689.85
Boat Rentals .....	7,009.80
Cabin Rentals .....	43,218.30
Camping Permits .....	4,325.00
Conventions .....	16,590.00
Dance Hall .....	1,032.00
Dining Room Sales .....	69,699.68
Fishing Equipment Rentals .....	684.35
Gasoline and Oil Sales .....	13,551.37
Golf Course .....	27,066.65
Miscellaneous .....	400.36
Room Rentals .....	14,125.10
Storage Space Rental .....	3,910.00
Swimming Pool Fees .....	2,281.44
Store Sales .....	132,821.15
	<u>\$ 342,405.05</u>

## Expenditure:

Beer for Resale .....	\$ 4,495.95
Store Supplies for Resale .....	175,546.84
Day Labour and Salaries .....	100,732.58
Fuel, Light and Water .....	15,459.71
Other Operating Expenses .....	14,777.52
	<u>\$ 311,012.60</u>

Profit for the Year to Statement 1 .....	\$ 31,392.45
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## PARKS ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER

*For the Fiscal Year Ended March 31, 1960*

## Day Labour and Salaries:

Loehr, B. ....	\$ 4,458.00
Day Labour .....	96,274.58
	<u>\$ 100,732.58</u>

## Other Payments:

A and S Transport .....	\$ 174.12	Canada Packers Ltd. ....	\$ 3,122.88
Acme Sewage Service .....	265.00	Canadian National Express ..	168.10
Ashdown, J. H., Hardware Co. Ltd. ....	203.37	Canadian National Railways ..	428.86
Beesley's .....	331.30	Canadian Propane (Saskatchewan) Ltd. ....	206.46
Belgian Gardens .....	188.50	Canora Beverages Ltd. ....	301.81
Bill's Hardware .....	175.58	Carlyle Bakery .....	1,674.78
Blackwood's Beverages Ltd. ...	799.97	Carlyle Transport .....	351.47
Bowman Brothers Ltd. ....	242.12	Chernoff Electric Ltd. ....	138.86
British American Oil Co. Ltd. ....	4,084.40	Coca Cola Ltd. ....	490.30
B-Say-Tah Dairy .....	868.92	Cochrane, E. J. ....	117.57
Burns and Co. Ltd. ....	6,446.78	Colgate Palmolive Ltd. ....	136.20
		Consolidated Industries .....	141.93

## STATEMENT 3—(Concluded)

## PARKS ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Concluded)

## Other Payments:—(Concluded)

Crown Lumber Co. Ltd. ....	583.16	Prairie Gas Ltd. ....	\$ 858.77
D. K. Store .....	427.04	Promislow Bros. Ltd. ....	389.24
Dad's Cookies		Provincial Treasurer re	
(Saskatchewan) Ltd. ....	252.31	transfer of profit on	
Davidson's Drug Store .....	112.28	1958-59 operations .....	34,551.06
Dominion Fruit Ltd. ....	16,271.57	Quality Beverages Ltd. ....	448.90
Eaton, T., Co. of Canada		Queen's Printer .....	235.24
Ltd. ....	209.24	Receiver General of Canada,	
Entz, J. ....	769.90	Unemployment Insurance ..	758.57
Federated Co-operatives Ltd.	11,903.17	Redman, E. F. ....	114.75
Fuhrmann and Co. Ltd. ....	4,455.40	Regina Bottlers Ltd. ....	718.84
George's Meat Market .....	6,668.82	Regina News Ltd. ....	2,435.51
Hanson Hardware .....	186.33	Salada-Shirriff-Horsey Ltd. ..	277.32
Harry's Bakery .....	824.56	Saskatchewan Anti-	
Hartley's Meat Market .....	290.12	Tuberculosis League .....	786.50
Henry's Bakery .....	2,286.43	Saskatchewan Co-operative	
Horizon Co. of Canada Ltd.	222.15	Creamery Association .....	16,268.95
Hudson Paper Co. Ltd. ....	118.33	Saskatchewan Government	
Hudson's Bay Co. ....	4,214.15	Telephones .....	263.05
Imperial Oil Ltd. ....	8,649.48	Saskatchewan Liquor Board ..	4,530.95
Irwin Specialties Ltd. ....	680.80	Saskatchewan Power	
Kamsack Quick Freeze		Corporation .....	10,482.73
Locker .....	600.11	Scott Bathgate Ltd. ....	165.73
Kelvington Bakery .....	633.17	Scott Fruit Co. ....	10 809.76
Kelvington Hardware .....	132.80	Scott National Fruit Co. ....	5,991.18
Kerr, C. S. ....	107.74	Seven-Up Bottling Co. ....	1,350.52
Krug, H., and Sons .....	1,834.50	Seymour's Meat Market and	
Laing's Beverages .....	3,584.25	Lockers .....	149.47
Lauman Golf Supply Ltd. ....	1,528.45	Sinclair, J. M., Ltd. ....	11,908.56
Loehr, B. ....	609.73	Slazenger's (Canada) Ltd. ....	1,415.70
Lowney, W. M., Co. Ltd. ....	875.91	Soo-Security Motorways Ltd.	383.04
MacDonald's Consolidated		Souris Creamery (1958) Ltd.	2,785.35
Ltd. ....	1,310.61	Starlite Bottlers Ltd. ....	308.88
MacMillan Plumbing and		Superior Disinfecting and	
Heating .....	193.99	Fumigating .....	100.00
McBrine, L., Co. Ltd. ....	185.51	Swift Canadian Co. Ltd. ....	4,794.66
McGavin Bakeries Ltd. ....	1,383.12	Swift Current Bottling	
Maple Creek Co-operative		Works .....	1,515.26
Association Ltd. ....	555.47	Treasury Department,	
Maple Creek Creamery .....	3,322.16	Taxation Branch .....	786.63
Maple Gas Co. ....	172.19	Treen's Meat Market .....	3,690.11
Marshall Wells of Canada		Wardle, T. A., and Co. ....	1,054.50
Ltd. ....	2,530.40	West Disinfecting Co. Ltd. ..	424.09
Metropolitan Stores Ltd. ....	224.60	Western Grocers Ltd. ....	13,545.70
Mid-Western News Agency	260.59	Western News Agency .....	102.33
Moose Mountain Lines Ltd. ..	254.30	Weston Bakeries Ltd. ....	388.02
Munson, R. ....	278.00	Weston, G., Ltd. ....	672.67
Nadane's General Store .....	432.71	Williams Restaurant Supply	
National Fruit Co. Ltd. ....	1,172.91	Ltd. ....	151.82
Niagara Brand Chemicals ....	144.78	York Beverages Ltd. ....	1,369.14
Nipawin Beverages .....	802.13	York Drugs Ltd. ....	680.10
Pachal's Beverages Ltd. ....	2,096.28	Yorkton Radiator .....	208.62
Pat's Meats .....	1,529.76	Payees under \$100.00 (81) ....	2,881.08
Payne Metal Enterprises .....	311.85		
Perth's (Brandon) Ltd. ....	411.13		
Pioneer Grain Co. Ltd. ....	126.30		

## SUMMARY

Day Labour and Salaries .....	\$ 100,732.58
Other Payments .....	248,543.27
Total to Statement 1 .....	\$ 349,275.85

## DEPARTMENT OF PUBLIC WORKS

## BALANCE SHEET AS

## ASSETS

## Current Assets:

## Accounts Receivable:

Garage Division .....	\$ 70,310.27
Supplies Division .....	2,388.27

\$ 72,698.54

## Less: Accumulated provisions for Bad and

Doubtful Accounts—Garage Division .....	290.00
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\$ 72,408.54

## Inventories:

Garage Division—Work in Progress .....	\$ 18,853.84
Garage Division—Material and Repair Parts ..	14,059.74

\$ 32,913.58

## Supplies Division—

Stock on Hand .....	\$ 65,085.57
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## Less: Accumulated provision

for loss on Obsolete Stock .....	5,000.00
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60,085.57

92,999.15

\$ 165,407.69

## Prepaid Expenses:

Unexpired Insurance—Garage Division .....	\$ 109.20
Stationery on Hand—Garage Division .....	755.38
Prepaid Licence Fee—Garage Division .....	33.00

\$ 897.58

## Unexpired Insurance—Supplies Division .....

112.24

1,009.82

## Sherwood Co-operative Association Ltd:

Deferred Dividends—Garage Division .....	\$ 31,528.81
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Share Capital—Garage Division .....	1,000.00
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32,528.81

## Fixed Assets:

## Net Book Value (Statement 4):

Garage Division .....	\$ 6,095.20
Supplies Division .....	14,232.99

20,328.19

\$ 219,274.51

## AUDITOR'S REPORT

An examination of the accounting records of the Department of Public Works Advance Account as authorized by Chapter 30 of the R.S.S. 1953 has been made under my direction for the fiscal year ended March 31, 1960.

Inventories of work in progress, material and repair parts and supplies on hand as at March 31, 1960 have been certified by responsible officials of the department to be valued at cost or market price whichever is the lower.

I report that, in my opinion, the accompanying Balance Sheet and Statements of Operations are properly drawn up so as to exhibit a true and correct view of the state of the affairs of the Department of Public Works Advance Account as at March 31, 1960 and the results of operations for the fiscal year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account.

REGINA, SASKATCHEWAN, June 30, 1960.

C. H. SMITH, F.C.A.,  
Provincial Auditor.

## STATEMENT 1

## ADVANCE ACCOUNT

AT MARCH 31, 1960

## LIABILITIES

## Current Liabilities:

## Accounts Payable:

Garage Division .....	\$	41,506.80	
Supplies Division .....		631.14	
			\$

	42,137.94
	32,528.81

Reserve for Dividends and Shares—Garage Division .....			
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	42,137.94
	32,528.81

## Provincial Treasurer:

Profit on Garage Division (Statement 2) .....	\$	32,989.32	
Profit on Supplies Division (Statement 3) .....		2,824.14	

	35,813.46
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## Advances from Provincial Treasurer:

Balance April 1, 1959 .....	\$	165,351.84	
Add: Payments made by Provincial Treasurer during year (Statement 4) .....		645,485.99	

	\$	810,837.83	
Less: Deposits with Provincial Treasurer during year .....		702,043.53	

	108,794.30
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\$	219,274.51
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## STATEMENT 2

## DEPARTMENT OF PUBLIC WORKS ADVANCE ACCOUNT

## GARAGE DIVISION

## STATEMENT OF OPERATIONS

*For the Fiscal Year Ended March 31, 1960*

Sales .....	\$	573,145.45	
Cost of Sales:			
Inventories, April 1, 1959			
Work in Progress .....	\$	5,980.51	
Material and Repair Parts .....		14,033.73	
	\$	20,014.24	
Purchases .....		326,379.05	
	\$	346,393.29	
Less: Inventories, March 31, 1960			
Work in Progress .....	\$	18,853.84	
Material and Repair Parts .....		14,059.74	
		32,913.58	
Cost of Materials Used .....	\$	313,479.71	
Direct Labour .....		153,113.42	
			466,593.13
Gross Profit .....	\$		106,552.32
Operating Expenses:			
Car storage rental .....	\$	4,607.20	
Heat .....		6,058.93	
Insurance .....		2,575.02	
Light and Water .....		1,523.32	
Maintenance of buildings and grounds .....		3,215.00	
Miscellaneous supplies and expenses .....		955.27	
Operation of cars and trucks .....		3,151.86	
Provision for depreciation .....		4,868.81	
Salaries and wages .....		41,676.77	
Shop expense .....		8,899.32	
Unemployment Insurance .....		144.61	
Workmen's Compensation .....		1,158.50	
			78,834.61
Profit on Operations .....	\$		27,717.71
Other Revenue:			
Patronage dividends and interest (Sherwood Co-operative Association Ltd.) .....	\$	11,187.32	
Sales Tax refunds .....		4,717.20	
Bonuses received re purchases of repair parts .....		627.30	
Commission on Education and Hospitalization Tax collections .....		340.08	
			16,871.90
			\$ 44,589.61
Administration Expenses:			
Miscellaneous expense .....	\$	381.32	
Printing and Stationery .....		1,323.59	
Salaries .....		9,895.38	
			11,600.29
Net Profit for the year to Statement 1 .....	\$		32,989.32



## STATEMENT 3

## DEPARTMENT OF PUBLIC WORKS ADVANCE ACCOUNT

## SUPPLIES DIVISION

## STATEMENT OF OPERATIONS

*For the Fiscal Year Ended March 31, 1960*

Sales .....	\$	53,917.21	
Cost of Sales:			
Inventory, April 1, 1959 .....	\$	86,648.02	
Purchases .....	\$	21,470.40	
Less: Purchase discounts and sales tax deductions .....		1,099.33	
		20,371.07	
Education tax on purchases .....		480.78	
	\$	107,499.87	
Less: Inventory, March 31, 1960 .....		60,085.57	
			47,414.30
Gross Profit on Sales .....	\$		6,502.91
Other Revenue:			
Rental of Equipment .....	\$	643.00	
Sale of scrap material .....		6,538.26	
Sundry .....		218.00	
			7,399.26
	\$		13,902.17
Warehouse Expenses:			
Freight, Express and Cartage Out .....	\$	12.51	
Hourly Labour .....		21.02	
Loss on equipment written off .....		540.38	
Miscellaneous .....		14.24	
Provision for depreciation on equipment .....		4,198.68	
Repairs to equipment and small tools .....		56.49	
Salaries—stores clerks .....		4,574.50	
Vehicle expense .....		238.06	
			9,655.88
Profit on operations .....	\$		4,246.29
Administration Expenses:			
Insurance .....	\$	1,007.59	
Printing, stationery and office supplies .....		243.96	
Provision for depreciation of office equipment .....		69.60	
Telephone and telegraph .....		101.00	
			1,422.15
Profit for the year to Statement 1 .....	\$		2,824.14

## DEPARTMENT OF PUBLIC WORKS ADVANCE ACCOUNT

### DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER

For the Fiscal Year Ended March 31, 1960

*Salaries, Services and Gratuities:*

Baker, A. S.	\$	1,868.60	Lyons, V. T.	\$	5,366.79
Barber, E. J.		5,039.25	Mastel, R. J.		2,169.04
Past, L. J.		3,283.42	Muzyka, J.		4,296.00
Bell, G. A.		4,296.00	Nagel, G. P.		132.75
Bosley, G. T.		3,775.96	Nagel, L. G.		4,251.07
Bourhis, J. M.		3,672.00	Osczevski, L.		4,603.67
Boynton, R. E.		4,448.28	Rodenbush, H. J.		3,950.85
Campbell, O. M.		4,458.00	Roszell, A.		5,198.21
Chernick, P.		4,299.13	Russell, A. G.		4,581.49
Chesko, S. J.		4,450.63	Savage, J. J.		1,178.23
Day, W. J.		3,430.70	Saxby, W. R.		4,820.28
Desjarlais, W. J.		3,988.57	Selinger, J.		4,192.52
Devine, H. W.		4,881.27	Serson, E. E.		2,842.75
Dolan, E. J.		4,533.39	Soveran, D.		340.00
Eldred, K. O.		6,875.45	Spent, A. F.		4,306.69
Foster, I. F.		1,715.00	Stager, J.		4,630.36
Gegner, M.		4,306.08	Stemper, H. S.		4,384.55
Gregory, A. B.		908.86	Tapp, W. S.		4,746.00
Hamblin, R. D.		3,492.00	Wasser, M. A.		3,094.27
Hart, V.		4,296.00	Wasser, R.		4,148.38
Heim, A.		4,357.70	Wawro, A. K.		3,823.28
Hersche, J. J.		3,891.18	Wilson, P. L.		696.52
Johnston, C. A.		3,502.52	Wood, E. L.		3,308.48
Johnston, J. C.		5,840.56	Day Labour		17,576.83
Katchan, A. T.		5,055.49	Payees under \$100.00 (1)		3.13
Klatt, A. O.		4,553.86			
Lincoln, C.		4,299.97			
Loydl, R.		4,646.24			
Luchsinger, D. R.		4,646.75			
				\$	217,455.00

*Other Payments:*

Ashtown, J. H., Hardware Co. Ltd. ....	\$ 2,969.47	City Window Cleaning and Caulking Co. ....	\$ 175.00
Auto Electric Service Ltd. ....	4,304.61	Consolidated Paint and Varnish Corporation .....	3,658.55
Auto Fabric Products Co. Ltd. ....	1,745.21	Continental Auto Supply Ltd. ....	12,798.26
Auto Tire and Repair Shop ...	9,127.02	Crane Ltd. ....	281.59
Bearing and Transmission Ltd. ....	126.44	Daves Custom Upholstery ....	733.59
Bowman Bros. Ltd. ....	8,131.64	Dealer's Truck Equipment Co. ....	316.80
Brakes and Wheels Sales and Service Ltd. ....	11,082.86	Department of Education .....	156.77
British America Paint Co. Ltd. ....	157.23	Department of Public Works .....	647.33
Canadian Fairbanks-Morse Co. Ltd. ....	10,142.26	Department of Public Works, Repair Division .....	561.97
Canadian General Electric Co. Ltd. ....	2,134.15	Department of Public Works, Supplies Division .....	10,779.81
Canadian Liquid Air Co. Ltd. ....	1,395.48	Doall Co. of Canada Ltd. ....	173.70
Canadian Motors Ltd. ....	16,390.86	Dustbane (Saskatchewan) Ltd. ....	698.27
Canadian National Express ...	431.98	Electric Equipment Co. Ltd. ....	165.47
Canadian Pacific Express Co. ....	135.69	Electric Motor Service Ltd. ....	142.41
Canadian Propane (Saskatchewan) Ltd. ....	881.94	Elmer's Machine Shop .....	560.45
Canadian Westinghouse Supply Co. Ltd. ....	3,511.98	Engineers and Plumbers Supply Co. Ltd. ....	1,291.07
Car Ming Ltd. ....	193.20	Federated Co-operatives Ltd. ....	9,956.28
Carter, R., Motors Ltd. ....	1,625.52	Fire Fighting Equipment Co. ....	241.25
Choukalos, Woodburn, Hooley and McKenzie Ltd. ....	542.40	Frame and Wheel Alignment Ltd. ....	3,123.44
		Gaults (Saskatchewan) Ltd. ...	2,472.17
		Globeite Batteries Ltd. ....	3,133.39

## STATEMENT 4—(Concluded)

## DEPARTMENT OF PUBLIC WORKS ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Concluded)

*Other Payments:—(Concluded)*

Hammy's Tire Service .....	\$ 14,522.36	Saskatchewan Government Insurance Office .....	\$ 2,436.13
Handee Cleaner Co. ....	470.40	Saskatchewan Government Telephones .....	675.45
Holzer Electric Co. ....	2,917.69	Saskatchewan Power Corporation .....	129.54
Horn, A. C., Co. Ltd. ....	110.64	Saskatchewan Steel Fabricators Ltd. ....	5,650.16
Humphrey Aluminum Window Co. ....	4,938.51	Service Window Cleaners ....	140.00
Imperial Oil Ltd. ....	2,278.45	Sherwin-Williams Paint and Wallpaper Store .....	170.42
International Harvester Co. of Canada Ltd. ....	1,801.76	Sherwood Co-operative Association Ltd. ....	96,462.61
James Motor Sales Ltd. ....	338.83	Snap-on Tools of Canada Ltd. ....	317.93
Johnston, J. C. ....	136.21	Spring Service Ltd. ....	4,689.79
Johnston, W., Electric Co. Ltd. ....	165.03	Supermatic Car Wash .....	2,500.00
Kemsol Products Ltd. ....	439.91	Tip Top Rubber Products Ltd. ....	261.96
Kurtz Motors Ltd. ....	17,829.34	Tire Exchange Ltd. ....	446.95
Linzmeyer, F. ....	191.00	Tractor Repair Parts .....	455.27
McKenzie Auto Equipment Ltd. ....	1,366.92	Trail Plumbing and Heating (Saskatchewan) Ltd. ....	139.66
Magic White (Western) Ltd. ....	489.68	Trans-Atlantic Import Co. Ltd. ....	151.69
Marshall Wells of Canada Ltd. ....	949.37	Trans Regina Motel .....	120.00
Mayer Paint Co. Ltd. ....	1,291.10	Treasury Department, Taxation Branch .....	8,160.91
Mid-West Motors Ltd. ....	12,633.71	United Auto Electric .....	342.35
Mid-West Soap and Supplies Ltd. ....	522.10	Universal Distributors .....	114.95
Modern Auto Body Ltd. ....	10,617.21	University of Saskatchewan .....	2,795.69
Modern Radiator Service .....	1,781.90	Wascana Electric .....	322.50
Neil Motors Ltd. ....	4,944.12	West Disinfecting Co. Ltd. ...	144.89
Northern Electric Co. Ltd. ...	1,208.14	Westair Sales Co. ....	2,640.53
Pear, T. W., Ltd. ....	130.59	Westeel Products Ltd. ....	251.48
Pilkington Glass Ltd. ....	702.12	Western Equipment Ltd. ....	1,582.51
Prairie Gas Ltd. ....	290.58	Western Machine and Engineering Ltd. ....	6,625.00
Purchasing Agency .....	694.12	Western Metal and Supply Co. ....	7,802.74
Purinton, Carey C., Co. ....	315.57	Western Plywood Co. Ltd. ...	990.62
Queen City Glass Co. ....	8,423.95	Western Spring Manufacturers Ltd. ....	284.50
Queen's Printer .....	1,826.93	Western Supplies (Saskatchewan) Ltd. ....	1,150.15
Radio Supply and Service Ltd. ....	447.11	Wilson Automotive Supplies .....	519.59
Receiver General of Canada, Unemployment Insurance ...	151.02	Workmen's Compensation Board .....	1,011.35
Regina Agricultural and Industrial Exhibition Association Ltd. ....	3,458.40	Wright, R., Ltd. ....	270.62
Regina, City of .....	1,542.32	York Auto Supply Co. ....	1,001.13
Regina College .....	2,476.08	Payees under \$100.00 (84) ....	2,716.55
Regina Electric and Machine Co. ....	100.51		
Regina Motor Products Ltd. ....	5,891.47		
Regina Sash and Door Co. Ltd. ....	853.36		
Regina Steam Laundry Ltd. ....	370.75		
Robinson Machinery Co. ....	844.56		
Safety Supply Co. ....	379.76		
			\$ 391,416.71

## SUMMARY

Salaries, Services and Gratuities .....	\$ 217,455.00
Other Payments .....	391,416.71
	\$ 608,871.71
Profit on 1958-59 operations transferred to Provincial Treasurer .....	36,614.28
Total to Statement 1 .....	\$ 645,485.99

## PURCHASING AGENCY ADVANCE ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1960

## ASSETS

## Current Assets:

Accounts Receivable .....	\$	43,205.87	
Trading Stocks on Hand .....		85,868.53	
			\$ 129,074.40

## Fixed Assets:

Shares in Co-operative Associations (Cost) .....			155.50
			<u>\$ 129,229.90</u>

## LIABILITIES

## Current Liabilities:

Typewriter Coupons Outstanding—75c .....	\$	11,814.00
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## Provincial Treasurer:

Net Profit for the Year (Statement 2) .....		221.21
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## Advance from Provincial Treasurer:

Balance, April 1, 1959 .....	\$	100,681.94	
Add: Payments by Provincial Treasurer during year (Statement 3) .....		243,362.50	
			\$ 344,044.44
Less: Deposits with Provincial Treasurer during year .....		226,849.75	
			<u>117,194.69</u>
			<u>\$ 129,229.90</u>

## AUDITOR'S REPORT

An examination of the accounting records of the Purchasing Agency Advance Account has been made under my direction for the fiscal year ended March 31, 1960. All the information and explanations required by me have been obtained.

I report that, in my opinion, the accompanying Balance Sheet and Statement of Operations are properly drawn up so as to exhibit a true and correct view of the state of the affairs of the Purchasing Agency Advance Account as at March 31, 1960 and the results of operations for the fiscal year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account.

REGINA, SASKATCHEWAN, *April 21, 1960.*

C. H. SMITH, F.C.A.,  
*Provincial Auditor.*

## STATEMENT 2

## PURCHASING AGENCY ADVANCE ACCOUNT

## STATEMENT OF OPERATIONS

For the Fiscal Year Ended March 31, 1960

Sales .....	\$	232,227.64	
Cost of Goods Sold:			
Stock on Hand, April 1, 1959 .....	\$	74,874.67	
Purchases .....		242,997.49	
	\$	317,872.16	
Less: Obsolete stock written off .....		35.93	
	\$	317,836.23	
Less: Stock on Hand, March 31, 1960 .....		85,868.53	
			231,967.70
Profit on Trading .....	\$		259.94
Less: Obsolete Stock written off .....	\$	35.93	
Redemption of 35c Typewriter coupons previously written off .....		2.80	
			38.73
Net Profit for the year to Statement 1 .....	\$		221.21

## STATEMENT 3

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER

For the Fiscal Year Ended March 31, 1960

Addressograph-Multigraph of Canada Ltd. ....	\$	871.35	Mimeograph and Addresser Sales and Service .....	\$	2,442.90
Barber-Ellis of Regina Ltd. ...		3,818.75	Minnesota Mining and Manufacturing of Canada Ltd. ....		8,663.01
Broom Craft Co. Ltd. ....		244.19	National Cash Register Co. of Canada Ltd. ....		140.29
Brown Bros. Ltd. ....		705.00	Office Specialty Manufac- turing Co. Ltd. ....		5,794.96
Buntin Gillies and Co. Ltd. ...		2,048.36	O. K. Marking Devices Ltd. ....		593.88
Business Specialties Ltd. ....		18,543.73	Queen's Printer .....		17,600.38
Canadian National Institute for the Blind .....		257.75	Regina Stationers Ltd. ....		7,849.94
Capital Envelopes Ltd. ....		8,668.73	Remington Rand Ltd. ....		7,364.19
Cinema Sales Co. ....		1,823.14	Rodger, Ross M., (Saskatchewan) Ltd. ....		4,168.74
Clark Papers Ltd. ....		23,420.01	Royal Typewriter Co. Ltd. ...		2,107.50
Commercial Printers Ltd. ....		6,776.65	Saskatchewan Book Bureau ...		226.44
De Boo, Richard, Ltd. ....		234.95	Scholl Manufacturing Co. Ltd. ....		582.74
Dictaphone Corporation Ltd. ....		2,343.53	Scott National Fruit Co. ....		892.18
General Steel Wares Ltd. ....		835.23	Superintendent of Documents		959.74
Gestetner (Canada) Ltd. ....		8,659.22	Travelgard Ltd. ....		3,256.57
Hazen-Twiss (Regina) Ltd. ....		1,317.50	Treasury Department, Taxation Branch .....		433.42
Hudson Paper Co. Ltd. ....		11,542.98	Tremaine Cartage and Storage Ltd. ....		196.24
Hygiene Distributors Ltd. ....		442.80	Underwood Ltd. ....		27,434.83
Instruments (1951) Ltd. ....		2,610.67	Warwick Bros. and Rutter Ltd. ....		2,106.00
Kemsol Products Ltd. ....		338.16			
Kilgour's Ltd. ....		2,110.92			
Kolok Manufacturing Co. Ltd. ....		1,580.00			
Master Textiles Ltd. ....		583.00			
Mastex Industries Ltd. ....		598.97			
Mayer's Sales Ltd. ....		1,017.04			
Mid-West Paper Ltd. ....		34,120.99			

## STATEMENT 3—(Concluded)

## PURCHASING AGENCY ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Concluded)

Wessel Bros, .....	\$ 238.46	Payees under \$100.00 (29) .....	\$ 515.70
Western Business Machines ..	146.25		
Willson Stationery Co. Ltd. ...	7,650.67		\$ 243,008.49
Wood, G. H., and Co. Ltd. ....	876.99	Profit on 1958-59 operations	
Yorkton Stationery .....	105.00	transferred to	
Young's Book and Stationery	4,415.04	Provincial Treasurer .....	354.01
Yunker, A. ....	309.00		
Zilz Distributors Ltd. ....	423.81	Total to Statement 1 .....	\$ 243,362.50

STATEMENT 1

# QUEEN'S PRINTER ADVANCE ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1960

ASSETS	
Current Assets:	
Accounts Receivable .....	\$ 185,458.84
Stocks on Hand:	
Mimeographing, Multilithing and Bookbinding Supplies .....	18,922.29
Blueprinting and Photo-Reproduction Supplies .....	4,196.64
	<u>\$ 208,577.77</u>
Fixed Assets:	
Net Book Value .....	7,682.62
	<u><u>\$ 216,260.39</u></u>

LIABILITIES	
Current Liabilities:	
Customer's Credit Balance (re Blueprinting Account) .....	\$ 83.15
Provincial Treasurer:	
Profit on Operations for the year (Statement 3) .....	21,664.85
Advances from Provincial Treasurer:	
Balance, April 1, 1959 .....	\$ 136,544.91
Add: Payments by Provincial Treasurer during year	
(Statement 4) .....	1,363,628.37
	<u>\$ 1,500,173.28</u>
Less: Deposits with Provincial Treasurer during year .....	1,305,660.89
	<u>194,512.39</u>
	<u><u>\$ 216,260.39</u></u>

## AUDITOR'S REPORT

An examination of the accounting records of the Queen's Printer Advance Account has been made under my direction for the fiscal year ended March 31, 1960. All the information and explanations required by me have been obtained.

I report that, in my opinion, the accompanying Balance Sheet and Statement of Operations are properly drawn up so as to exhibit a true and correct view of the state of the affairs of the Queen's Printer Advance Account as at March 31, 1960 and the results of operations for the fiscal year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account.

REGINA, SASKATCHEWAN, June 14, 1960.

C. H. SMITH, F.C.A.,  
Provincial Auditor.



## STATEMENT 2

## QUEEN'S PRINTER ADVANCE ACCOUNT

## MANUFACTURING AND TRADING STATEMENT

*For the Fiscal Year Ended March 31, 1960*

Sales .....	\$	1,361,900.29
Raw Materials Used:		
Stock on Hand, April 1, 1959 .....	\$	23,764.86
Purchases .....		48,881.95
	\$	72,646.81
Less: Stock on Hand, March 31, 1960 .....		23,118.93
	\$	49,527.88
Direct Labour .....		40,524.01
Total Direct Cost .....	\$	90,051.89
Cost of Printing (Including Freight \$1,781.22) .....		1,220,180.96
Cost of Sales .....		1,310,232.85
Gross Trading Profit to Statement 3 .....	\$	51,667.44

## STATEMENT 3

## STATEMENT OF OPERATIONS

*For the Fiscal Year Ended March 31, 1960*

Gross Trading Profit (Statement 2) .....	\$	51,667.44
Add: Sundry Revenue .....		7.19
	\$	51,674.63
Expenses:		
Freight, Express and Cartage on Sundry Purchases .....	\$	202.17
Linen and Laundry Service .....		80.51
Maintenance of Equipment .....		2,095.33
Materials and Supplies for Cleaning Equipment .....		109.27
Miscellaneous Materials and Supplies .....		135.76
Office Salaries .....		18,135.00
Postage .....		553.21
Printing, Stationery and Office Supplies .....		3,472.20
Provision for Depreciation of Equipment:		
Mimeographing and Multilithing .....		1,888.97
Blueprinting and Photo-Reproduction .....		2,481.23
Office .....		386.09
Sundry .....		111.89
Telephone and Telegraph .....		288.15
Travel and Sustenance .....		70.00
		30,009.78
Profit on Operations to Statement 1 .....	\$	21,664.85

# QUEEN'S PRINTER ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER

For the Fiscal Year Ended March 31, 1960

### Salaries, Services and Gratuities:

Costea, D. ....	\$ 900.87	Sharp, R. ....	\$ 1,923.10
Diggie, J. W. ....	4,638.00	Spencer, P. J. ....	3,456.00
Emmins, F. E. ....	3,528.00	Thompson, M. D. ....	3,240.00
Fraser, R. A. ....	3,966.00	Turner, D. L. ....	4,968.00
Hewson, A. E. ....	3,188.34	Westcott, H. J. ....	4,122.00
Kramer, E. ....	2,754.00	Yeomans, D. L. ....	3,528.00
McCrone, H. M. ....	4,754.31	Day Labour .....	4,421.50
McLeod, R. E. ....	3,207.00		
Phillip, B. ....	2,604.00		\$ 58,658.41
Schneider, A. J. ....	3,459.29		

Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (1) .....\$ 70.00

### Other Payments:

Addressograph-Multigraph of Canada Ltd. ....	\$ 2,001.17	McIntosh Publishing Co. Ltd. ....	\$ 909.23
Advance Blue Print Co. ....	7,182.51	Martin Paper Products Ltd. ...	192.99
Barber-Ellis of Regina Ltd. ...	15,264.41	Mercury Printers Ltd. ....	5,330.93
Bird Films Ltd. ....	1,072.69	Midwest Litho Ltd. ....	90,896.58
Brown, H., Agencies ....	16,751.67	Mid-West Paper Ltd. ....	9,518.45
Bulletin Printers Ltd. ....	1,085.00	Modern Press Ltd. ....	72,913.60
Bulman Bros. Ltd. ....	448.60	Monarch Press Ltd. ....	298.20
Burroughs Adding Machine of Canada Ltd. ....	462.00	Moore Business Forms Ltd. ...	104,731.36
Business Printers Ltd. ....	25,786.71	National Cash Register Co. of Canada Ltd. ....	5,025.81
Campbell Printing Ltd. ....	128.59	Niagara Brand Chemicals ....	513.88
Canadian Music Sales Corporation Ltd. ....	4,977.00	NorCal Reproductions and Engineering Supplies Ltd. ...	1,897.01
Canadian Pacific Transport Co. ....	260.64	Paper and Stationers Ltd. ....	824.44
Capital Envelope Co. ....	96,742.91	Peerless Printers Ltd. ....	726.42
Caxton Press (1958) Ltd. ....	18,894.44	Photostat Corporation ....	1,927.99
Central Press (1953) Ltd. ....	38,301.69	Postmaster .....	553.21
Clark Papers Ltd. ....	5,096.58	Prairie Publishers Co-operative Ltd. ....	226.57
Clearprint Photo Offset Engravers ....	517.06	Printcraft Ltd. ....	10,022.51
Commercial Printers Ltd. ....	11,752.54	Purchasing Agency ....	2,676.08
Conrad, A. E. ....	3,632.41	Queen's Printer Regina Photo Engravers Ltd. ...	4,287.37
Craft Ltd. ....	131.53	Regina Press Ltd. ....	1,609.48
Crain Business Systems ....	45,356.24	Remington Rand Ltd. ....	518.50
Crain, R. L., Ltd. ....	48,617.20	Remington Rand Ltd. ....	1,420.37
Dupont of Canada Ltd. ....	539.80	Riley's Reproductions Ltd. ...	2,433.08
Eastman Photographic Materials Ltd. ....	393.26	Saskatchewan Government Printing Co. ....	519,045.63
Forbes-Anderson Press Ltd. ...	731.97	Saskatchewan Government Telephones ....	285.25
Fort Qu'Appelle Times ....	117.26	Saskatchewan Teachers' Federation ....	490.00
G. B. C. Sales and Service Ltd. ....	519.37	Seeley Systems of Canada Ltd. ....	504.19
Gibbons, J. J., Ltd. ....	512.60	Service Printing Co. ....	27,426.17
Grenfell Sun ....	667.99	Stovel Advocate Press Ltd. ...	2,594.90
Herald Press ....	3,058.97	Systems Equipment Ltd. ....	2,715.98
Hiorns and Miller Ltd. ....	435.89	Toronto Gold Leaf Co. Ltd. ...	158.55
Houghton Boston Press Co. ...	265.68	Treasury Department, Taxation Branch ....	173.92
Index Card Co. Ltd. ....	336.83	Tremaine Cartage and Storage Ltd. ....	545.34
Instruments Ltd. ....	2,102.43	Tri Graphic Engravers Ltd. ...	1,112.20
International Business Machines Co. ....	31,584.38		
McBee Co. Ltd. ....	207.64		

## STATEMENT 4—(Concluded)

## QUEEN'S PRINTER ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Concluded)

*Other Payments:—(Concluded)*

Western Expressways Ltd. ...\$	296.24	Wolseley News .....	\$ 173.78
Western Press Ltd. ....	108.42	Payees under \$100.00 (59) ....	1,577.23
Western Printers Association			
Ltd. ....	13,543.22		\$ 1,276,607.63
Weyburn Review .....	464.89		

## SUMMARY

Salaries, Services and Gratuities .....	\$ 58,658.41
Travel, Sustenance and Vehicle Expenses .....	70.00
Other Payments .....	1,276,607.63
	\$ 1,335,336.04
Profit on 1958-59 operations transferred to Provincial Treasurer .....	28,292.33
Total to Statement 1 .....	\$ 1,363,628.37

## STATEMENT 1

DEPARTMENT OF SOCIAL WELFARE  
AND REHABILITATION ADVANCE ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1960

		ASSETS	
Current Assets:			
Rents Receivable .....	\$	5,682.93	
Less: Provision for Doubtful Accounts .....		3,944.28	
			\$ 1,738.65
Accounts Receivable:			
Other Government Agencies .....			3,750.81
Inventories .....			434.30
Deferred Expenses .....			726.40
			\$ 6,650.16
Fixed Assets:			
Equipment for Offices and Apartments .....	\$	5,437.56	
Less: Accumulated Provision for Depreciation ..		3,634.37	
			\$ 1,803.19
Automotive Equipment .....	\$	1,461.13	
Less: Accumulated Provision for Depreciation ..		1,116.89	
			344.24
			2,147.43
			\$ 8,797.59
		LIABILITIES	
Current Liabilities:			
Accounts Payable .....	\$	767.24	
Prepaid Rent .....		50.00	
			\$ 817.24
Provincial Treasurer Advance Account:			
Balance, April 1, 1959 .....	\$	17,705.87	
Add: Payments by the Provincial Treasurer			
during the year (Statement 3) .....		69,515.31	
			\$ 87,221.18
Less: Deposits with the Provincial Treasurer during the year ...		86,096.13	
			1,125.05
Surplus:			
Surplus on Operations for the year (Statement 2) .....			6,855.30
			\$ 8,797.59

## AUDITOR'S REPORT

The accounting records of the Department of Social Welfare and Rehabilitation pertaining to the Advance Account have been examined under my direction for the fiscal year ended March 31, 1960. All the information and explanations required by me have been obtained.

Provision has been made during the year under review for depreciation on equipment at the rate of 15% and on automobiles at the rate of 25%, both on the reducing balance principle. The valuation shown on the Balance Sheet for "Equipment for Offices and Apartments" is based on the estimated value of equipment as at March 31, 1951 plus additions since that date at cost. Automotive equipment is shown at cost price. Buildings used are not the property of the Advance Account and are therefore not carried on the Balance Sheet. No charge has been made to operations for their use nor for depreciation thereon.

Subject to the above remarks I report that, in my opinion, the accompanying Balance Sheet and Statement of Operations are properly drawn up so as to exhibit a true and correct view of the state of the affairs of the Advance Account as at March 31, 1960 and the result of operations for the fiscal year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account.

REGINA, SASKATCHEWAN, May 19, 1960.

C. H. SMITH, F.C.A.,  
Provincial Auditor.

## STATEMENT 2

# DEPARTMENT OF SOCIAL WELFARE AND REHABILITATION ADVANCE ACCOUNT

## STATEMENT OF OPERATIONS

For the Fiscal Year Ended March 31, 1960

## Revenue:

Rentals .....	\$	44,354.35
Heating Agreements .....		30,410.31
Miscellaneous .....		1,572.75
	\$	76,337.41

## Expenses:

## Fuel

Inventory, April 1, 1959 .....	\$	511.52
Purchases during the year .....		11,012.67

\$ 11,524.19

Less: Inventory, March 31, 1960 ..... 434.30

\$

11,089.89

Salaries and Wages ..... 38,439.90

General Operating Expenses (Statement 4) ..... 18,969.08

## Provision for Depreciation:

Automotive Equipment .....\$ 118.08

Equipment for Offices and Apartments ..... 318.21

Loss on Disposal of Equipment for Offices and

Apartments ..... 516.02

Provision for Doubtful Accounts ..... 30.93

983.24

69,482.11

Surplus on Operations for the Year, to Statement 1 .....\$ 6,855.30

## STATEMENT 3

DEPARTMENT OF SOCIAL WELFARE  
AND REHABILITATION ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER

For the Fiscal Year Ended March 31, 1960

*Salaries, Services and Gratuities:*

Bauer, R. ....	\$ 124.60	Luciuk, M. W. ....	\$ 3,444.68
Berry, G. R. ....	3,870.00	Michelek, E. ....	121.99
Berry, R. ....	410.33	Plewis, N. K. ....	521.42
Berry, R. D. ....	1,319.82	Rapko, S. ....	2,910.00
Cormack, C. W. ....	4426.20	Snuggs, A. ....	155.73
Coulter, T. ....	3,219.84	Stephenson, G. ....	494.14
Engemoen, R. E. ....	3,734.98	Walker, R. A. ....	3,790.62
Johannson, V. E. ....	2,995.40	Payees under \$100.00 (3) ....	85.30
Kidd, F. J. ....	3,795.25		
Klassen, J. I. ....	2,769.63		
Luciuk, D. ....	249.97		
			<u>\$ 38,439.90</u>

*Other Payments:*

Berry, G. R. ....	\$ 157.16	Royalite Oil Co. Ltd. ....	\$ 202.80
Bird Archer Co. Ltd. ....	243.35	Saskatchewan Government	
Buckwold and Sons ....	257.32	Telephones ....	325.30
Crane Ltd. ....	1,616.24	Saskatchewan Power	
Davies Electric Co. Ltd. ....	247.09	Corporation ....	11,637.48
Federated Co-operatives Ltd.	102.05	Saskatoon Boiler	
Hudson Paper Co. Ltd. ....	158.05	Manufacturing Co. ....	163.80
Husky Oil and Refining Ltd.	285.23	Saskatoon, City of ....	11,656.50
Kilgour's Ltd. ....	137.81	Saskatoon Co-operative	
M. N. S. Ltd. ....	281.94	Association Ltd. ....	205.09
Marshall Wells of Canada		Stephens Paints Ltd. ....	102.65
Ltd. ....	193.44	Superior Disinfecting and	
Martin-Senour Co. Ltd. ....	159.31	Fumigating Co. ....	180.00
Mid-West Paper Ltd. ....	135.96	West Disinfecting Co. Ltd. ....	382.88
Mid-West Soap and Supplies		Wood, G. H., and Co. Ltd. ....	102.70
Ltd. ....	338.05	Woods, W., Ltd. ....	164.78
Northern Asbestos and		Payees under \$100.00 (34) ....	1,087.17
Building Supplies Ltd. ....	159.88		
Patrick, J., Ltd. ....	113.33		
Royalite Hi-way Ltd. ....	278.05		
			<u>\$ 31,075.41</u>

## SUMMARY

Salaries, Services and Gratuities .....	\$ 38,439.90
Other Payments .....	31,075.41
Total to Statement 1 .....	<u>\$ 69,515.31</u>

## STATEMENT 4

# DEPARTMENT OF SOCIAL WELFARE AND REHABILITATION ADVANCE ACCOUNT

## STATEMENT OF GENERAL OPERATING EXPENSES

*For the Fiscal Year Ended March 31, 1960*

Repairs to Building and Structures .....	\$ 259.97
Light, Water, Gas and Other Utility Charges .....	5,317.08
Building Materials and Supplies .....	3,023.28
Maintenance of Equipment .....	525.69
Freight, Express, Cartage and Duty .....	118.08
Travel and Sustenance .....	63.55
Cleaning Materials and Supplies .....	1,732.89
Insurance Premiums .....	484.90
Fees, Licences and Other Taxes .....	6,748.11
Telephone, Telegraph and Postage .....	338.89
Unemployment Insurance, Workmen's Compensation .....	9.52
Rent of Space and Equipment .....	1.00
Miscellaneous .....	346.12
Total to Statement 2 .....	<u>\$ 18,969.08</u>



# HORNED CATTLE PURCHASES TRUST ACCOUNT

## STATEMENT OF RECEIPTS AND PAYMENTS

*For the Fiscal Year Ended March 31, 1960*

RECEIPTS	
Cash in Bank as at March 31, 1959 .....	\$ 91,256.69
Collections under Section 4 and 5 of The Horned Cattle Purchases Act .....	130,198.00
Bank Interest .....	1,917.10
	<u>\$ 223,371.79</u>

PAYMENTS	
Commission on Collections .....	\$ 6,296.87
Graded Bull Purchase Policy .....	73,220.00
Earned Assistance to Pure Bred Cattle Clubs .....	27,241.88
Administration .....	145.64
	<u>\$ 106,904.39</u>
Cash in Bank as at March 31, 1960 .....	116,467.40
	<u>\$ 223,371.79</u>

### AUDITOR'S REPORT

An examination of the accounting records of the Horned Cattle Purchases Trust Account has been made under my direction for the fiscal year ended March 31, 1960. All the information and explanations required by me have been obtained.

I report that, in my opinion, the accompanying Statement of Receipts and Payments is properly drawn up so as to show the receipts and payments of the Horned Cattle Purchases Trust Account for the fiscal year ended March 31, 1960, according to the best of my information and the explanations given to me and as shown by the records.

REGINA, SASKATCHEWAN, *May 2, 1960.*

C. H. SMITH, F.C.A.,  
*Provincial Auditor.*

## SCHOOL LANDS FUND

## BALANCE SHEET AS AT MARCH 31, 1960

## ASSETS

Cash in Bank .....	\$	1,549,239.67	
Investments at par—Debentures:			
Government of Canada .....	\$	12,243,000.00	
Province of Saskatchewan .....		9,562,000.00	
Other Provincial and Provincial Guaranteed .....		3,111,000.00	
Municipal .....		3,578,783.59	
School Units and Districts .....		3,582,583.13	
			32,077,366.72
Unpaid Principal on Land Sales:			
Principal not due .....	\$	1,904,776.73	
Principal due .....		86,772.77	
			1,991,549.50
Accrued Interest on Investments Purchased .....			24,937.92
Unamortized Discount .....			100,000.00
			<u>\$ 35,743,093.81</u>

## LIABILITIES

Surplus arising from capitalization .....	\$	<u>35,743,093.81</u>
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Note: The value of unsold School Lands and mineral rights in School Lands are not included in the balance sheet.

## AUDITOR'S REPORT

An examination of the accounting records of the School Lands Fund has been made under my direction for the fiscal year ended March 31, 1960. All the information and explanations required by me have been obtained.

Investment securities have been verified by inspection and the bank balance by a certificate from the depository.

I report that, in my opinion, the accompanying Balance Sheet and Statements of Receipts and Payments are properly drawn up so as to exhibit a true and correct view of the state of the financial affairs of the School Lands Fund as at March 31, 1960 and the receipts and payments for the year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account of the Fund.

REGINA, SASKATCHEWAN, July 4, 1960.

C. H. SMITH, F.C.A.,  
Provincial Auditor.

## STATEMENT 2

## SCHOOL LANDS FUND

STATEMENT OF RECEIPTS AND PAYMENTS, PRINCIPAL MONEYS ACCOUNT  
For the Fiscal Year Ended March 31, 1960

## RECEIPTS

Bonus bids on drilling reservations .....	\$	18,320.81
Bonus bids on leases .....		84,456.50
Net royalties .....		77,655.39
Petroleum permits .....		33,069.42
Potash permits .....		820.00
Potash withdrawals .....		539.90
Principal—Land sales .....		495,877.82
Proceeds from farm-out agreements .....		21,089.43
Royalties .....		761,002.59
Refund of accrued interest on investments purchased .....		216,015.74
Investments sold or matured .....	\$	50,472,598.14
Less: Discount on sales .....		908,045.12
		<u>49,564,553.02</u>
Total Receipts .....	\$	51,273,400.62
Bank Balance, April 1, 1959 .....		973,600.66
	\$	<u><u>52,247,001.28</u></u>

## PAYMENTS

Investments purchased .....	\$	51,541,171.12
Less: Discount on purchases .....		1,139,017.65
	\$	<u>50,402,153.47</u>
Accrued interest on investments purchased .....		168,924.67
Net discount transferred to Earnings Account .....		126,683.47
Total Payments .....	\$	50,697,761.61
Bank Balance, March 31, 1960 .....		1,549,239.67
	\$	<u><u>52,247,001.28</u></u>

## SCHOOL LANDS FUND

## STATEMENT OF RECEIPTS AND PAYMENTS, EARNINGS ACCOUNT

For the Fiscal Year Ended March 31, 1960

## RECEIPTS

## Lands:

Alkali rental .....	\$	66.48
Canadian Wheat Board payments .....		79,088.17
Cash rental .....		487.00
Coal rental .....		6,720.00
Cultivation rental—Veterans leases .....		206,903.74
Cultivation rental .....		199,932.01
Grazing rental—Cultivation leases .....		9,224.69
Grazing rental—Pasture units .....		76,399.88
Grazing rental—Veterans leases .....		708.32
Hay permits .....		1,810.67
Interest on land sales .....		10,162.27
Interest on Veterans land sales .....		53,653.01
Miscellaneous .....		6,478.96
Oil leases .....		5,623.31
Petroleum and natural gas rental .....		252,203.64
Potash rental .....		12,487.53
Quarrying rental .....		1,341.39
School permits and old leases .....		758.51
Timber permits .....		1,686.87
	\$	925,736.45

## Investments:

Interest on investments .....	\$	1,164,222.17
Less: Exchange on U.S. pay coupons .....		8,677.83
	\$	1,155,544.34
Net discount transferred from Principal Money Account .....		126,683.47
Interest on bank balance .....		6,043.60
		1,288,271.41
	\$	2,214,007.86

## PAYMENTS

## Administration charges:

Department of Agriculture .....	\$	159,739.20
Department of Mineral Resources .....		103,382.16
Department of Natural Resources .....		168.69
	\$	263,290.05

## Transfers to Education Fund:

Department of Agriculture .....	\$	662,446.40
Provincial Treasurer .....		1,288,271.41
		1,950,717.81
	\$	2,214,007.86

## STATEMENT 1

## LAND TITLES ASSURANCE FUND

BALANCE SHEET AS AT MARCH 31, 1960

## ASSETS

Cash in Bank .....	\$ 1,224.00
Province of Saskatchewan Debentures at Cost (Par Value \$74,000) .....	73,776.00
	<u>\$ 75,000.00</u>

## LIABILITIES

Statutory Amount of Fund .....	<u>\$ 75,000.00</u>
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## AUDITOR'S REPORT

An examination of the accounting records of the Land Titles Assurance Fund has been conducted under my direction for the fiscal year ended March 31, 1960. All the information and explanations required by me have been obtained.

Investment securities have been verified by inspection and the bank balance has been verified by a certificate from the depository.

I report that, in my opinion, the accompanying Balance Sheet and Statement of Receipts and Payments are properly drawn up so as to show a true and correct view of the state of the affairs of the Land Titles Assurance Fund as at March 31, 1960, and the results of its transactions for the year ended on that date according to the best of my information and the explanations given to me and as shown by the books of the Fund.

REGINA, SASKATCHEWAN, *July 26, 1960.*

C. H. SMITH, F.C.A.,  
*Provincial Auditor.*

Transfers to Consolidated Fund .....	\$	174,688.52
Payment of Claims .....		1,530.10
Purchase of Investment Bonds .....		73,776.00
Accrued Interest on Investment Bonds .....		1,326.03
Cash in Bank, March 31, 1960 .....		1,224.00
	\$	252,544.65

## THE MILK CONTROL BOARD

## BALANCE SHEET AS AT MARCH 31, 1960

## ASSETS

Cash in Bank .....			\$	8,941.00
Investments (Bonds) :	Par Value	Cost		
Government of Canada				
5½% April 1, 1963 .....	\$ 4,000.00	\$ 3,970.00		
Province of New Brunswick				
4½% February 2, 1965 .....	500.00	495.00		
Province of Saskatchewan				
3¼% April 15, 1972 .....	4,000.00	3,920.00		
	\$ 8,500.00	\$ 8,385.00		
Interest Accrued .....		90.71		
				8,475.71
Assessment Fees Receivable .....				6.61
Prepaid Postage .....				81.91
Automobile .....	\$	1,993.80		
Less: Provision for Depreciation .....		897.21		
				1,096.59
			\$	18,601.82

## LIABILITIES

Prepaid Licence Fees .....			\$	1,235.00
Surplus :				
Balance as at April 1, 1959 .....	\$	17,545.65		
Less: Excess of Expenditure over Revenue for the year				
(Statement 2) .....		178.83		
				17,366.82
			\$	18,601.82

## AUDITOR'S REPORT

An examination of the accounting records of The Milk Control Board has been made under my direction for the fiscal year ended March 31, 1960. All the information and explanations required by me have been obtained.

The Board possesses additional assets in the form of office equipment and furniture, the cost of which has been charged to expenditure in the year of purchase.

I report that, in my opinion, the accompanying Balance Sheet and Statement of Revenue and Expenditure are properly drawn up so as to exhibit a true and correct view of the state of the affairs of The Milk Control Board as at March 31, 1960 and the results of operations for the fiscal year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account of the Board.

REGINA, SASKATCHEWAN, April 25, 1960.

C. H. SMITH, F.C.A.,  
Provincial Auditor.



## THE MILK CONTROL BOARD

## STATEMENT OF REVENUE AND EXPENDITURE

*For the Fiscal Year Ended March 31, 1960*

## REVENUE

Assessment Fees .....	\$	30,077.06	
Licence Fees .....		1,525.00	
Bank Interest .....		132.35	
Bond Interest .....		325.00	
Bond Premium on Redemptions and Sale .....		49.95	
Personal Mileage Refunds .....		73.65	
			\$ 32,183.01

## EXPENDITURE

Audit Fee .....	\$	150.00	
Costs of Inquiry .....		24.60	
Group Insurance (Board Share) .....		29.20	
Office Equipment and Furniture .....		335.00	
Postage .....		118.44	
Printing, Stationery and Office Supplies .....		169.90	
Rent and Light .....		1,333.08	
Rental of Safety Deposit Box .....		5.00	
Salaries, Services and Gratuities .....		27,085.50	
Sundry Expense .....		255.16	
Telephone and Telegraph .....		155.37	
Travel, Sustenance and Vehicle Expenses .....	\$	2,301.83	
Add: Provision for Depreciation of Automobile .....		398.76	
		2,700.59	
			32,361.84
Excess of Expenditure over Revenue to Statement 1 .....	\$		178.83

## STATEMENT 3

## THE MILK CONTROL BOARD

## STATEMENT OF PAYMENTS MADE BY THE BOARD

During the Fiscal Year Ended March 31, 1960

*Salaries, Services and Gratuities:*

Baker, C. L.	\$	5,022.00	
Miller, K.		4,122.00	
Oakes, F. W.		5,022.00	
Ridley, J. E.		7,710.00	
Strudwick, E.		187.50	
Wood, F.		5,022.00	
	\$		27,085.50

*Travel, Sustenance and Vehicle Expenses:*

Baker, C. L.	\$	751.41	
Ridley, J. E.		841.23	
Royalite Oil Co. Ltd.		161.71	
Strudwick, E.		107.95	
Wood, F.		252.00	
Payees under \$100.00 (4)		187.53	
			2,301.83

*Other Payments:*

Department of Public Works	\$	335.00	
Postmaster		155.00	
Provincial Auditor		150.00	
Queen's Printer		218.92	
Richardson, James, and Sons		3,927.64	
Saskatchewan Government Telephones		154.05	
Westman Building		1,333.08	
Payees under \$100.00 (22)		273.71	
			6,547.40
	\$		35,934.73

RECONCILIATION OF TOTAL PAYMENTS MADE DURING THE  
YEAR WITH TOTAL EXPENDITURE AS PER STATEMENT 2

Total Payments as per above	\$	35,934.73
Add: Prepaid Postage as at March 31, 1959	\$	37.90
Provision for Depreciation of Automobile		398.76
	\$	36,371.39
Less: Prepaid Postage as at March 31, 1960	\$	81.91
Payments for Investments and Accrued Interest		3,927.64
		4,009.55
Total Expenditure	\$	32,361.84

## SASKATCHEWAN HOSPITALIZATION FUND

## STATEMENT OF FINANCIAL POSITION

as at December 31, 1959

## ASSETS

Cash:		
On Deposit and On Hand in Central Fund .....	\$ 87,718.16	
On Deposit in Collectors' Trust Accounts, Pending Transfer, and amounts in hands of Collectors .....	1,454,917.52	
		\$ 1,542,635.68
Investments:		
Government of Canada Treasury Bills .....		498,905.00
Miscellaneous Assets:		
Interest Accrued .....	\$ 1,280.00	
Miscellaneous Accounts Receivable .....	2,545.81	
Inventory of Stationery and Supplies .....	10,449.01	
Postage Stamps on Hand .....	99.49	
		14,374.31
Total Assets .....	\$ 2,055,914.99	
Deficit (Statement 3) .....		5,660,384.16
		\$ 7,716,299.15

## LIABILITIES

*Liabilities to Hospitals:		
Accounts Payable and Accrued Liability in Respect of Patients in Hospitals as at December 31, 1959 .....	\$ 388,040.72	
Miscellaneous Liabilities:		
Accounts Payable—Administration Expenses .....	\$ 7,166.38	
Commission Payable on Tax Collections .....	201,736.96	
Unclaimed Cheques .....	511.24	
		209,414.58
Total Liability for Hospital and Other Accounts .....		597,455.30
Deferred Income:		
1960 Tax Collections .....	\$ 7,313,826.44	
Less: Collectors' Commission on 1960 Tax Collections .....	194,982.59	
		7,118,843.85
		\$ 7,716,299.15

\*—In addition to this item, a liability of undetermined amount exists in respect of possible retroactive hospital rate adjustments.

## AUDITOR'S REPORT

An examination of the accounting records of The Saskatchewan Hospitalization Fund has been made under my direction for the fiscal year ended December 31, 1959. All the information and explanations required by me have been obtained.

I report that, in my opinion, the accompanying Statement of Financial Position and Statement of Revenue and Expenditure are properly drawn up so as to exhibit a true and correct view of the state of the affairs of The Saskatchewan Hospitalization Fund as at December 31, 1959, and the results of operations for the fiscal year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account of the Fund.

REGINA, SASKATCHEWAN, February 4, 1960.

C. H. SMITH, F.C.A.,  
Provincial Auditor.

## STATEMENT 2

## SASKATCHEWAN HOSPITALIZATION FUND

## STATEMENT OF REVENUE AND EXPENDITURE

For the Year Ended December 31, 1959

## Hospitalization Expenses pertaining to 1959:

In-Patient Services		
General Hospitals .....	\$ 29,775,001.61	
Geriatric Centres .....	1,051,995.36	
	<u>\$ 30,826,996.97</u>	
Out-Patient Services .....	178,489.00	
		<u>\$ 31,005,485.97</u>

## Administration Expenses:

Commission on Tax Collections .....	\$ 235,855.14	
Other Administration Expenses (Statement 4) .....	568,504.28	
		<u>804,359.42</u>

Total Expenditure for 1959\* ..... \$ 31,809,845.39 |  |1958 Retroactive Hospital Rate Increases ..... 900,538.82 |  |\$ 32,710,384.21

## Less Revenue†

1959 Hospitalization Taxes .....	\$ 9,416,271.79	
Interest and Miscellaneous Revenue .....	3,615.60	
Recoveries—Third Party Liability (Sec. 21a The Saskatchewan Hospitalization Act) .....	3,216.32	
		<u>9,423,103.71</u>

## Excess of Expenditure over Hospitalization Taxes and Other

## Revenue to Statement 3:

Applicable to the Year 1959 .....	\$ 22,386,741.68	
Applicable to the Year 1958 .....	900,538.82	
		<u>\$ 23,287,280.50</u>

\*—In addition to this item, an additional expenditure of undetermined amount may be incurred in respect of possible retroactive hospital rate increases.

†—Does not include revenue from tax levied under The Education and Hospitalization Tax Act.

## STATEMENT 3

## STATEMENT OF DEFICIT

For the Year Ended December 31, 1959

Balance as at January 1, 1959 ..... \$ 5,539,363.66 |  |Excess of Expenditure over Hospitalization Taxes and Other Revenues  
(Statement 2) ..... 23,287,280.50 |  |\$ 28,826,644.16

## Less:

Cash Received from Provincial Treasurer .....	\$ 23,718,700.00	
Less: Hospitalization Taxes Payable by the Province in respect of Child Welfare Cases and Recipients of Blind Persons' Allowance, Mothers' Allowance, Old Age Assistance Pensions and of the Provincial Supplementary Allowance to the Old Age Security Pension .....	552,440.00	
		<u>23,166,260.00</u>

Balance, December 31, 1959, to Statement 1 ..... \$ 5,660,384.16 |  |

## STATEMENT 4

## SASKATCHEWAN HOSPITALIZATION FUND

## STATEMENT OF ADMINISTRATION EXPENSES

For the Year Ended December 31, 1959

Salaries and Gratuities .....	\$ 424,507.54
Honorariums and Special Services .....	125.00
Stationery and Office Supplies .....	27,537.96
Printing and Binding .....	7,865.98
Publication of Notices and Announcements (including Radio and Television Broadcasting) .....	29,644.93
Office Equipment and Furniture (including Repair and Maintenance thereof) ...	3,744.81
Rent of Office Equipment .....	44,369.24
Postage, Telephone and Telegraph Service .....	26,076.36
Travel and Sustenance: Government Employees .....	17,704.22
Passenger Automobiles .....	3,791.30
Freight, Express, Cartage and Duty .....	2,781.22
Miscellaneous Expenses .....	2,392.01
	<u>\$ 590,540.57</u>
Less: Data Processing and Casual Services Revenue .....	22,036.29
Total to Statement 2 .....	<u>\$ 568,504.28</u>

## STATEMENT 5

## STATEMENT OF RECEIPTS AND PAYMENTS

For the Year Ended December 31, 1959

## RECEIPTS

Tax Collections .....	\$ 9,063,920.44
Data Processing and Casual Services Revenue .....	20,923.12
Interest and Miscellaneous Revenue .....	3,045.76
Investment Sold: Government of Canada Treasury Bills .....	199,768.00
Unclaimed Cheque Suspense .....	123.04
Recoveries—Third Party Liability (Sec. 21a The Saskatchewan Hospitalization Act) .....	3,216.32
Provincial Treasurer .....	23,718,700.00
	<u>\$ 33,009,696.68</u>
Total Receipts .....	33,009,696.68
Cash in Bank at Beginning of Period .....	709,865.20
	<u>\$ 33,719,561.88</u>

## PAYMENTS

Hospitalization Expenses:	
Hospitals within the Province (Statement 6) .....	\$ 31,435,105.62
Hospitals outside the Province (Statement 7) .....	548,025.46
Refunds to Patients re hospital accounts originally paid by them (Statement 8) .....	31,153.02
Total Hospitalization Expenses .....	<u>\$ 32,014,284.10</u>
Administration Expenses:	
Salaries, Services and Gratuities (Statement 9) .....	\$ 424,538.46
Honorariums and Special Services .....	125.00
Travel, Sustenance and Vehicle Expenses (Statement 10) .....	21,560.86
Other Administration Expenses (Including commission on tax collections of \$240,707.52) .....	400,331.28
	<u>846,555.60</u>
Hospitalization Tax Refunds (Statement 12) .....	72,406.02
Investments Purchased:	
Government of Canada Treasury Bills (Statement 13) .....	698,673.00
Total Payments .....	<u>\$ 33,631,918.72</u>
Cash in Bank at Close of Period .....	87,643.16
	<u>\$ 33,719,561.88</u>

## STATEMENT 6

## SASKATCHEWAN HOSPITALIZATION FUND

## DETAILS OF PAYMENTS TO HOSPITALS WITHIN THE PROVINCE

*For the Year Ended December 31, 1959*

Location	Hospital	
Aborfield .....	Arborfield Union .....	\$ 39,685.61
Arcola .....	Brock Union .....	58,730.09
Assiniboia .....	Assiniboia Union .....	147,146.46
Balcarres .....	Balcarres Union .....	113,398.40
Beechy .....	Beechy Union .....	24,635.48
Bengough .....	Bengough Union .....	62,730.07
Bienfait .....	Bienfait-Coalfields Union .....	50,485.58
Biggar .....	St. Margaret's .....	133,845.42
Big River .....	Big River Union .....	37,864.26
Birch Hills .....	Birch Hills Memorial Union .....	50,637.84
Borden .....	Borden Municipal .....	35,796.70
Broadview .....	St. Michael's .....	60,780.37
Buffalo Narrows .....	Department of Public Health	
	a/c Buffalo Narrows Outpost .....	10,821.00
Cabri .....	Cabri Union .....	58,953.84
Canora .....	The Canora Union .....	267,541.02
Carrot River .....	Carrot River Union .....	57,690.57
Central Butte .....	The Central Butte Union .....	86,565.30
Climax .....	Climax-Bracken Union .....	43,467.83
Coronach .....	Coronach Union Memorial .....	42,034.77
Craik .....	Craik Community .....	30,219.85
Cudworth .....	St. Michael's .....	64,526.93
Cumberland House .....	Department of Public Health	
	a/c Cumberland House Outpost .....	5,566.00
Cupar .....	Cupar Union .....	44,554.16
Cut Knife .....	Cut Knife Union .....	35,769.28
Davidson .....	Davidson Union .....	68,027.50
Delisle .....	Delisle Union Memorial .....	42,322.62
Dinsmore .....	Dinsmore Union .....	36,194.33
Dodsland .....	Dodsland Union .....	40,039.58
Earl Grey .....	Rita Pennock's Nursing Home .....	256.00
Eastend .....	The Eastend Union .....	51,045.06
Eatonia .....	Eatonia Union .....	53,300.16
Edam .....	Lady Minto Union Hospital at Edam .....	35,157.49
Elrose .....	Elrose Union .....	54,758.30
Esterhazy .....	St. Anthony's .....	51,831.79
Estevan .....	St. Joseph's General .....	384,166.60
Eston .....	Eston Union .....	109,173.32
Fillmore .....	Fillmore Union .....	49,310.35
Foam Lake .....	Foam Lake Union .....	83,264.24
Fort Qu'Appelle .....	Receiver General of Canada,	
	Department of National Health and Welfare	
	a/c Fort Qu'Appelle Indian .....	144,013.92
Fort San .....	Saskatchewan Anti-Tuberculosis League	
	a/c Fort Qu'Appelle Sanatorium .....	5,553.64
Frontier .....	Frontier Municipal .....	40,640.51
Gainsborough .....	Gainsborough Union .....	53,507.42
Goodsoil .....	Goodsoil Union .....	36,221.63
Gravelbourg .....	St. Joseph's .....	121,208.58
Grenfell .....	Grenfell Union .....	54,913.60
Gull Lake .....	The Gull Lake Union .....	57,611.14
Hafford .....	Hafford Union .....	71,359.87
Herbert .....	Herbert-Morse Union .....	70,994.25
Hodgeville .....	Hodgeville Union .....	38,027.97
Hudson Bay .....	Hudson Bay Union .....	43,896.08
Humboldt .....	St. Elizabeth's .....	364,155.21
Ile a la Crosse .....	St. Joseph's .....	107,771.58
Imperial .....	Imperial Union .....	55,760.06
Indian Head .....	Indian Head Union .....	87,983.44
Invermay .....	The Invermay-Canora Union .....	36,228.70

## STATEMENT 6—(Continued)

## SASKATCHEWAN HOSPITALIZATION FUND

## DETAILS OF PAYMENTS TO HOSPITALS WITHIN THE PROVINCE—(Continued)

Location	Hospital	
Ituna .....	Ituna Union .....	\$ 48,339.20
Kamsack .....	Kamsack Union .....	156,053.07
Kelvington .....	Kelvington Union .....	74,632.22
Kerrobert .....	Kerrobert Union Municipal .....	125,713.18
Kincaid .....	Kincaid Union .....	43,084.80
Kindersley .....	Kindersley Union .....	166,841.52
Kinistino .....	Kinistino Union .....	62,903.07
Kipling .....	Kipling Memorial Union .....	85,180.78
Kyle .....	Kyle-White Bear Union .....	50,462.88
Lafleche .....	Lafleche Union .....	39,487.34
La Loche .....	St. Martin's .....	17,683.06
Lampman .....	Lampman Union .....	47,604.16
Langenburg .....	Langenburg Union .....	95,416.86
Lanigan .....	The Lanigan Union .....	48,999.65
La Ronge .....	Receiver General of Canada, Department of National Health and Welfare a/c Indian Health Services Nursing Station ..	10,173.00
Lashburn .....	Lashburn and District Union .....	40,029.05
Leader .....	Leader Union .....	82,324.41
Leoville .....	The Leoville Union .....	29,722.25
Leroy .....	Leroy Union .....	43,794.54
Lestock .....	St. Joseph's .....	85,368.22
Lloydminster .....	Lloydminster .....	193,836.09
Loon Lake .....	Loon Lake Union .....	39,351.83
Lucky Lake .....	Lucky Lake Union .....	48,209.81
Macklin .....	St. Joseph's .....	111,745.14
Maidstone .....	Maidstone Union .....	63,850.62
Mankota .....	Mankota Union .....	52,731.53
Maple Creek .....	Maple Creek Union .....	188,057.23
Maryfield .....	Maryfield Memorial Union .....	34,944.38
Meadow Lake .....	Meadow Lake Union .....	136,643.60
Melfort .....	The Melfort Union .....	294,119.31
Melfort .....	Department of Social Welfare a/c Provincial Geriatric Centre .....	340,698.78
Melville .....	St. Peter's .....	205,652.59
Midale .....	Midale Union .....	40,287.49
Milden .....	Milden Union .....	40,701.00
Montmartre .....	Montmartre Union .....	40,420.38
Moose Jaw .....	Moose Jaw Union .....	1,352,100.14
Moose Jaw .....	Providence .....	869,801.57
Moosomin .....	Moosomin Union .....	164,158.40
Mossbank .....	Sutton-Lake Johnston Union .....	36,783.92
Neilburg .....	Neilburg and District Union .....	40,659.26
Neudorf .....	Neudorf Union .....	35,535.81
Nipawin .....	Nipawin Union .....	238,256.43
Nokomis .....	The Nokomis Union .....	58,765.18
Norquay .....	The Norquay-Canora Union .....	49,990.37
North Battleford .....	Notre Dame .....	860,743.08
North Battleford .....	Receiver General of Canada, Department of National Health and Welfare a/c North Battleford Indian .....	120,784.00
Outlook .....	Outlook Union .....	63,052.79
Oxbow .....	Oxbow Union .....	60,536.24
Pangman .....	Pangman Union .....	31,388.11
Paradise Hill .....	Paradise Hill Union .....	34,578.19
Pelican Narrows .....	Receiver General of Canada, Department of National Health and Welfare a/c Indian Health Services Nursing Station ..	4,249.00
Ponteix .....	Gabriel .....	46,601.54
Porcupine Plain .....	Porcupine-Carragana Union .....	83,149.44
Preeceville .....	Preeceville Union .....	82,220.02
Prelate .....	Prelate Union .....	47,825.98



## STATEMENT 6—(Continued)

## SASKATCHEWAN HOSPITALIZATION FUND

## DETAILS OF PAYMENTS TO HOSPITALS WITHIN THE PROVINCE—(Continued)

Location	Hospital	
Prince Albert .....	Holy Family .....	\$ 625,158.65
Prince Albert .....	Saskatchewan Anti-Tuberculosis League	
	a/c Prince Albert Sanatorium .....	1,282.84
Prince Albert .....	Victoria Union .....	721,793.01
Qu'Appelle .....	Qu'Appelle Memorial Union .....	37,591.56
Quill Lake .....	Quill Lake Union .....	46,298.79
Rabbit Lake .....	Rabbit Lake Union .....	48,477.12
Radville .....	Radville Community .....	85,720.78
Redvers .....	Redvers Union .....	72,578.32
Regina .....	Canadian Red Cross Society .....	66,326.52
Regina .....	Department of Social Welfare	
	a/c Provincial Geriatric and Rehabilitation	
	Centre .....	482,187.84
Regina .....	Grace Haven Hostel .....	4,140.00
Regina .....	Mercy .....	6,703.00
Regina .....	Regina General .....	3,702,520.34
Regina .....	Regina Grey Nuns' .....	2,591,865.23
Rockglen .....	Rockglen Union .....	34,088.93
Rosetown .....	Rosetown Union .....	127,852.94
Rose Valley .....	Rose Valley Union .....	54,639.75
Rosthern .....	Rosthern Union .....	84,189.15
St. Walburg .....	St. Walburg Union .....	41,010.63
Saltcoats .....	Saltcoats and District War Memorial .....	27,162.09
Sandy Bay .....	Department of Public Health	
	a/c Sandy Bay Outpost .....	5,545.00
Saskatoon .....	Bethany Nursing Home .....	5,011.00
Saskatoon .....	Department of Social Welfare	
	a/c Provincial Geriatric Centre .....	229,108.74
Saskatoon .....	St. Paul's .....	1,454,594.73
Saskatoon .....	Saskatchewan Anti-Tuberculosis League	
	a/c Saskatoon Sanatorium .....	968.76
Saskatoon .....	Saskatoon City .....	2,142,191.18
Saskatoon .....	University .....	3,462,679.04
Shaunavon .....	Shaunavon Union .....	136,609.93
Shellbrook .....	Shellbrook Union .....	85,225.92
Smeaton .....	Smeaton Union .....	41,480.46
Spalding .....	Spalding Union .....	56,893.87
Spiritwood .....	The Spiritwood Union .....	62,649.14
Stony Rapids .....	Department of Public Health	
	a/c Stony Rapids Outpost .....	5,733.00
Swift Current .....	Swift Current Union .....	753,211.61
Theodore .....	The Theodore Union .....	62,712.36
Tisdale .....	St. Therese .....	309,531.59
Turtleford .....	Riverside Memorial Union .....	60,056.74
Unity .....	Unity Union .....	91,671.77
Uranium City .....	Gunnar Mines .....	9,167.71
Uranium City .....	The Municipal .....	137,713.52
Val Marie .....	Notre Dame .....	30,247.35
Vanguard .....	Vanguard Union .....	52,805.36
Wadena .....	The Wadena Union .....	210,476.03
Wakaw .....	Wakaw Union .....	63,571.62
Waldheim .....	Waldheim General .....	12,541.44
Watrous .....	Watrous Union .....	104,101.14
Watson .....	Watson Union .....	59,150.44
Wawota .....	Wawota Memorial Union .....	50,649.41
Weyburn .....	Weyburn Union .....	334,141.16
Whitewood .....	Whitewood-Moosomin Union .....	37,482.18
Wilkie .....	Wilkie Union .....	84,837.53
Willow Bunch .....	Willow Bunch Union .....	28,035.30
Wolseley .....	Wolseley Memorial Union .....	79,942.52
Wynyard .....	Wynyard Union .....	72,660.33

STATEMENT 6—(Concluded)

SASKATCHEWAN HOSPITALIZATION FUND

DETAILS OF PAYMENTS TO HOSPITALS WITHIN THE PROVINCE—(Concluded)

Location	Hospital	
Yorkton .....	Yorkton General and Auxiliary .....	\$ 729,161.24
Zenon Park .....	Notre Dame de l'Assomption .....	34,626.49
Payees under \$100.00 (1) .....		5.00
		<u>\$ 31,437,162.38</u>
Less:		
Recovered from Department of Veterans' Affairs .....	\$ 728.16	
Recovered from Department of Public Health re: Prevention of Blindness .....	1,328.60	
		<u>2,056.76</u>
Total to Statement 5 .....	\$ 31,435,105.62	

## SASKATCHEWAN HOSPITALIZATION FUND

## DETAILS OF PAYMENTS TO HOSPITALS OUTSIDE THE PROVINCE

For the Year Ended December 31, 1959

Location	Hospital	
Canada		
Alberta		
Athabasca .....	Athabasca Municipal .....	\$ 170.20
Banff .....	Mineral Springs .....	1,017.50
Barrhead .....	St. Joseph's .....	152.50
Blairmore .....	Crows Nest Pass Municipal .....	490.20
Bonnyville .....	St. Louis Hospital .....	1,619.70
Brooks .....	Brooks Municipal .....	738.20
Calgary .....	Calgary General .....	18,124.95
Calgary .....	Grace Maternity .....	967.35
Calgary .....	Receiver General of Canada, c/o District Treasury Officer a/c Colonel Belcher .....	686.00
Calgary .....	Holy Cross .....	7,266.20
Camrose .....	St. Mary's .....	273.00
Cardston .....	Receiver General of Canada, Department of Public Health and Welfare a/c Blood Indian Hospital .....	356.40
Claresholm .....	Claresholm Municipal .....	321.80
Coaldale .....	Coaldale Community .....	1,124.50
Cold Lake .....	John Neil .....	5,073.00
Daysland .....	Providence .....	147.70
Didsbury .....	Didsbury Municipal .....	368.90
Drayton Valley .....	Drayton Valley Municipal .....	490.00
Drumheller .....	Drumheller Municipal .....	507.15
Edmonton .....	Beulah Home .....	649.50
Edmonton .....	Edmonton General .....	6,965.80
Edmonton .....	Misericordia .....	3,872.10
Edmonton .....	Receiver General of Canada, Department of National Health and Welfare a/c Charles Camsell Indian .....	3,458.00
Edmonton .....	Royal Alexandra .....	11,881.50
Edmonton .....	University of Alberta .....	34,223.45
Edson .....	St. John's .....	185.20
Elk Point .....	Elk Point Municipal .....	268.90
Empress .....	Empress Municipal .....	1,853.30
Fort MacLeod .....	MacLeod Municipal .....	223.10
Grande Prairie .....	Grande Prairie Municipal .....	699.60
Hanna .....	Hanna Municipal .....	398.35
Hardisty .....	St. Anne's .....	191.20
High River .....	High River Municipal .....	500.25
Hobbema .....	Receiver General of Canada, a/c Hobbema Indian .....	124.00
Innisfail .....	Innisfail Municipal .....	146.50
Jasper .....	Seton .....	266.00
Lac la Biche .....	St. Catherine's .....	115.00
Lacombe .....	Lacombe Municipal .....	119.75
Lamont .....	Archer Memorial .....	3,147.80
Lethbridge .....	Lethbridge Municipal .....	2,156.55
Lethbridge .....	St. Michael's General .....	1,874.70
McMurray .....	St. Gabriel .....	121.55
Mayerthorpe .....	Mayerthorpe Municipal .....	147.10
Medicine Hat .....	Medicine Hat Municipal .....	21,522.80
Oyen .....	Oyen Municipal .....	905.75
Peace River .....	Peace River Municipal .....	300.80
Ponoka .....	Ponoka Municipal .....	158.60
Provost .....	Provost Municipal .....	1,581.60
Red Deer .....	Red Deer Municipal .....	1,404.70
Rocky Mountain House .....	Rocky Mountain House Municipal .....	1,365.70

## STATEMENT 7—(Continued)

## SASKATCHEWAN HOSPITALIZATION FUND

DETAILS OF PAYMENTS TO HOSPITALS OUTSIDE THE PROVINCE—  
(Continued)

Location	Hospital	
Canada—(Continued)		
Alberta—(Concluded)		
St. Paul .....	St. Theresa .....	\$ 178.70
Taber .....	Taber Municipal .....	1,416.60
Three Hills .....	Three Hills Municipal .....	323.00
Turner Valley .....	Turner Valley Municipal .....	229.60
Vegreville .....	St. Joseph's General .....	214.15
Vermilion .....	Vermilion Municipal .....	196.45
Vilna .....	Our Lady's .....	123.50
Wainwright .....	Wainwright Municipal .....	1,001.35
Westlock .....	Immaculate .....	333.35
Wetaskiwin .....	Wetaskiwin Community .....	327.15
Payees under \$100.00 (19) .....		1,025.35
British Columbia		
Abbotsford .....	M. S. A. General .....	185.15
Alert Bay .....	St. George's .....	165.55
Ashcroft .....	Lady Minto .....	180.90
Burnaby .....	Burnaby General .....	822.55
Campbell River .....	Campbell River and District General .....	285.80
Castlegar .....	Castlegar and District .....	89.60
Chilliwack .....	Chilliwack General .....	213.95
Cranbrook .....	St. Eugene .....	657.25
Duncan .....	King's Daughters' .....	321.70
Fernie .....	Fernie Memorial .....	308.40
Fort St. John .....	Providence .....	372.10
Ganges .....	Lady Minto Gulf Islands .....	127.00
Invermere .....	Windermere District .....	309.80
Kamloops .....	Royal Inland .....	791.20
Kaslo .....	Victorian Hospital of Kaslo .....	111.45
Kelowna .....	Kelowna General .....	2,182.55
Kimberley .....	Kimberley and District General .....	553.70
Kitimat .....	Kitimat .....	167.25
Ladysmith .....	Ladysmith General .....	286.35
McBride .....	McBride and District .....	108.50
Mission City .....	Mission Memorial .....	245.15
Murrayville .....	Langley Memorial .....	328.30
Nanaimo .....	Nanaimo General .....	737.35
Nelson .....	Kootenay Lake General .....	508.65
New Denver .....	Slocan Community .....	162.50
New Westminster .....	Royal Columbian .....	4,493.35
New Westminster .....	St. Mary's .....	774.15
North Surrey .....	Surrey Memorial .....	263.40
North Vancouver .....	North Vancouver General .....	1,683.90
Oliver .....	St. Martin's .....	499.50
Penticton .....	Penticton .....	898.75
Port Alberni .....	West Coast General .....	382.95
Pouce Coupe .....	Pouce Coupe Community .....	710.80
Prince George .....	Prince George and District .....	1,221.25
Prince Rupert .....	Prince Rupert General .....	324.00
Revelstoke .....	Queen Victoria .....	250.00
Rossland .....	Mater Misericordiae .....	583.80
Salmon Arm .....	Salmon Arm General .....	130.20
Salmon Arm .....	Shuswap Lake General .....	533.45
Sidney .....	Rest Haven .....	268.00
Smithers .....	Bulkley Valley District .....	199.55
Trail .....	Trail-Tadanac .....	2,254.80
Vancouver .....	Children's .....	231.00
Vancouver .....	Grace .....	329.05
Vancouver .....	Mount St. Joseph's .....	310.80

## STATEMENT 7—(Continued)

## SASKATCHEWAN HOSPITALIZATION FUND

DETAILS OF PAYMENTS TO HOSPITALS OUTSIDE THE PROVINCE—  
(Continued)

Location	Hospital	
Canada—(Continued)		
British Columbia—(Concluded)		
Vancouver .....	Receiver General of Canada, Department of Veterans' Affairs a/c Shaughnessy .....	\$ 1,765.90
Vancouver .....	St. Paul's .....	2,599.90
Vancouver .....	St. Vincent's .....	1,062.40
Vancouver .....	University Health Services .....	370.50
Vancouver .....	Vancouver General .....	7,794.50
Vernon .....	Vernon Jubilee .....	1,547.70
Victoria .....	Royal Jubilee .....	4,886.20
Victoria .....	Receiver General of Canada, Department of Veterans' Affairs a/c Veterans .....	336.00
Victoria .....	St. Joseph's .....	6,243.05
White Rock .....	White Rock District .....	320.00
Payees under \$100.00 (10) .....		316.70
Manitoba		
Altona .....	Altona District .....	434.00
Benito .....	Benito Medical Nursing Unit .....	12,264.04
Birch River .....	Birch River Medical Nursing Unit .....	348.03
Birtle .....	Birtle District .....	229.17
Boissevain .....	Boissevain Morton and Minto Memorial .....	179.25
Brandon .....	Assiniboine .....	592.00
Brandon .....	Brandon General .....	5,870.14
Carman .....	Carman Memorial .....	128.44
Dauphin .....	Dauphin General .....	1,235.99
Deloraine .....	Deloraine Memorial .....	107.28
Elkhorn .....	Elkhorn Medical Nursing Unit .....	478.53
Erickson .....	Erickson Medical Nursing Unit .....	102.54
Flin Flon .....	Flin Flon General .....	107,130.50
Flin Flon .....	Hudson Bay Mining Employees' Health Association .....	12,391.25
Fort Churchill .....	Receiver General of Canada, a/c Fort Churchill Military Hospital .....	143.00
Gilbert Plains .....	Gilbert Plains Medical Nursing Home .....	238.74
Gimli .....	Johnson Memorial .....	184.24
Grandview .....	Grandview District .....	744.65
Guy Hill .....	Clearwater Lake .....	2,519.00
Hamiota .....	Hamiota District .....	604.56
Hartney .....	Hartney Medical Nursing Unit .....	158.88
Killarney .....	Killarney and District General .....	278.90
Lynn Lake .....	Sherritt Gordon Mines .....	641.25
Melita .....	Wilson Memorial .....	257.80
Minnedosa .....	Minnedosa District .....	341.32
Morden .....	Morden District .....	132.73
The Pas .....	St. Anthony's .....	13,363.92
Pine Falls .....	Pine Falls .....	152.88
Portage la Prairie .....	Portage District .....	883.89
Reston .....	Reston Medical Nursing Unit .....	1,016.52
Roblin .....	Roblin District .....	4,700.24
Rosburn .....	Rosburn Medical Nursing Unit .....	355.88
Russell .....	Sacred Heart .....	417.89
Ste. Anne .....	Ste. Anne .....	124.90
St. Boniface .....	St. Boniface .....	15,249.54
Ste. Rose Du Lac .....	Ste. Rose .....	1,207.46
Selkirk .....	Selkirk General .....	260.75
Swan Lake .....	Lorne Memorial Medical Nursing Unit .....	230.00
Swan River .....	Swan River Valley .....	4,141.08

## STATEMENT 7—(Continued)

## SASKATCHEWAN HOSPITALIZATION FUND

DETAILS OF PAYMENTS TO HOSPITALS OUTSIDE THE PROVINCE—  
(Continued)

Location	Hospital	
Canada—(Continued)		
Manitoba—(Concluded)		
Treherne .....	Victoria South Norfolk Treherne District .....	\$ 608.00
Virden .....	Virden District .....	2,041.58
Winkler .....	Bethel .....	118.69
Winnipeg .....	Children's Hospital of Winnipeg .....	11,866.14
Winnipeg .....	Concordia .....	338.68
Winnipeg .....	Grace .....	3,559.24
Winnipeg .....	King George .....	589.26
Winnipeg .....	Misericordia General .....	8,055.91
Winnipeg .....	Receiver General of Canada, Department of Veterans' Affairs a/c Deer Lodge .....	690.00
Winnipeg .....	Victoria General .....	2,664.42
Winnipeg .....	Winnipeg General .....	48,792.57
Winnipeg .....	Winnipeg Municipal .....	841.80
Payees under \$100.00 (15) .....		717.11
New Brunswick		
Campbellton .....	Hotel-Dieu de St. Joseph .....	675.00
St. John .....	St. Joseph's .....	125.68
Payees under \$100.00 (6) .....		285.63
North West Territories		
Fort Smith .....	Fort Smith General .....	388.50
Hay River .....	Williams Memorial .....	114.66
Payees under \$100.00 (1) .....		30.00
Nova Scotia		
Halifax .....	Grace Maternity .....	232.50
Halifax .....	Victoria General .....	277.10
Payees under \$100.00 (1) .....		15.00
Ontario		
Ajax .....	Ajax and Pickering General .....	259.20
Alliston .....	Stevenson Memorial .....	524.00
Atikokan .....	Atikokan General .....	209.90
Barrie .....	Royal Victoria .....	158.90
Belleville .....	Belleville General .....	232.50
Brantford .....	Brantford General .....	1,210.40
Brantford .....	St. Joseph's .....	193.60
Brockville .....	Brockville General .....	354.35
Clinton .....	Clinton Public .....	148.50
Collingwood .....	General and Marine .....	110.80
Dryden .....	Dryden District General .....	432.90
Dumville .....	Haldimand War Memorial .....	114.45
Fort Frances .....	La Verendrye .....	374.40
Fort William .....	McKellar General .....	1,177.90
Galt .....	South Waterloo Memorial .....	327.70
Geraldton .....	Little Long Lac .....	296.25
Guelph .....	Guelph General .....	148.30
Halleybury .....	Misericordia .....	197.37
Haliburton .....	Red Cross .....	1,578.00
Hamilton .....	Hamilton General .....	521.30
Hamilton .....	St. Joseph's .....	390.00
Kenora .....	Kenora General .....	315.15
Kenora .....	St. Joseph's .....	129.90
Kingston .....	General .....	368.65
Kirkland Lake .....	Kirkland and District .....	273.85
Lindsay .....	Ross Memorial .....	178.05

## STATEMENT 7—(Continued)

## SASKATCHEWAN HOSPITALIZATION FUND

DETAILS OF PAYMENTS TO HOSPITALS OUTSIDE THE PROVINCE—  
(Continued)

Location	Hospital	
Canada—(Continued)		
Ontario—(Concluded)		
London .....	St. Joseph's .....	\$ 508.70
London .....	Victoria .....	1,375.60
Markdale .....	Centre Grey General .....	224.20
Milton .....	Milton Private .....	108.00
Newtonbrook .....	St. John's Convalescent .....	548.10
Niagara Falls .....	Greater Niagara General .....	126.00
North Bay .....	St. Joseph's General .....	880.90
Oakville .....	Oakville-Trafalgar Memorial .....	1,360.10
Oshawa .....	Oshawa General .....	163.80
Owen Sound .....	General and Marine .....	261.00
Ottawa .....	Grace .....	510.90
Ottawa .....	Ottawa Civic .....	4,764.20
Ottawa .....	Ottawa General .....	933.90
Ottawa .....	St. Louis-Marie De Montfort .....	106.80
Parry Sound .....	St. Joseph's General .....	100.25
Pembroke .....	The Cottage .....	356.50
Pembroke .....	General .....	245.65
Peterborough .....	St. Joseph's .....	164.50
Port Arthur .....	St. Joseph's General .....	484.93
Red Lake .....	Red Lake Memorial .....	136.00
St. Catharines .....	St. Catharines General .....	472.50
St. Thomas .....	St. Thomas-Elgin General .....	668.11
Sarnia .....	Sarnia General .....	1,573.20
Sarnia .....	St. Joseph's .....	179.30
Sault Ste. Marie .....	Plummer Memorial Public .....	217.70
Scarborough .....	Scarborough General .....	382.40
Seaforth .....	Scott Memorial .....	582.25
Simcoe .....	Norfolk General .....	701.10
Sioux Lookout .....	Sioux Lookout General .....	404.30
Smiths Falls .....	St. Francis General .....	187.55
Sturgeon Falls .....	St. Jean De Brebeuf .....	369.90
Sudbury .....	St. Joseph's .....	120.90
Sudbury .....	Sudbury General .....	2,350.60
Sudbury .....	Sudbury Memorial .....	463.70
Toronto .....	Doctor's .....	277.00
Toronto .....	Hospital for Sick Children .....	1,256.85
Toronto .....	New Mount Sinai .....	1,022.15
Toronto .....	The Princess Margaret .....	1,650.00
Toronto .....	St. Michael's .....	2,677.80
Toronto .....	Shouldice Surgery .....	136.00
Toronto .....	Toronto East General .....	115.00
Toronto .....	Toronto Eye Surgery .....	322.00
Toronto .....	Toronto General .....	3,675.85
Toronto .....	The Toronto Western .....	2,612.75
Wallaceburg .....	Sydenham District .....	785.40
Willowdale .....	The New York Branson .....	566.00
Windsor .....	Grace .....	389.15
Woodstock .....	Woodstock General .....	185.00
Payees under \$100.00 (27) .....		1,190.75
Prince Edward Island		
Payees under \$100.00 (2) .....		103.00
Quebec		
Montreal .....	Jewish General .....	287.40
Montreal .....	Maisonneuve .....	510.00
Montreal .....	Montreal Children's .....	120.00
Montreal .....	Montreal General .....	600.00



## STATEMENT 7—(Continued)

## SASKATCHEWAN HOSPITALIZATION FUND

DETAILS OF PAYMENTS TO HOSPITALS OUTSIDE THE PROVINCE—  
(Continued)

Location	Hospital	
Canada—(Concluded)		
Quebec—(Concluded)		
Montreal .....	Montreal Neurological Institute .....	\$ 165.00
Montreal .....	The Queen Elizabeth of Montreal .....	136.00
Montreal .....	Royal Edward Laurentian .....	2,046.00
Montreal .....	Royal Victoria .....	1,125.00
Montreal .....	Sainte-Justine .....	210.00
Montreal .....	St. Mary's Memorial .....	105.00
Quebec .....	Hospital De L'Enfant Jesus .....	555.50
Quebec .....	Hotel-Dieu De Quebec .....	240.00
St. Hyacinthe .....	St. Charles .....	195.00
St. Jerome .....	Hotel-Dieu de St. Jerome .....	100.16
Payees under \$100.00 (3) .....		123.65
United States		
Arizona		
Mesa .....	Southside District .....	105.00
Phoenix .....	Good Samaritan .....	375.00
Phoenix .....	St. Joseph's .....	465.00
Payees under \$100.00 (1) .....		75.00
California		
Fortuna .....	Redwood Memorial .....	105.00
Huntington Park .....	Mission .....	180.00
Long Beach .....	Seaside Memorial .....	450.00
Los Angeles .....	Metropolitan .....	225.00
Los Angeles .....	White Memorial .....	150.00
Pasadena .....	Alta Vista .....	100.10
Pomona .....	Pomona Valley Community .....	240.00
San Bernardino .....	San Bernardino Community .....	150.00
San Diego .....	Mercy .....	195.00
Payees under \$100.00 (4) .....		250.00
Colorado		
Payees under \$100.00 (2) .....		160.00
Florida		
Fort Myers .....	Lee Memorial .....	195.00
Melbourne .....	Brevard .....	120.00
Idaho		
Payees under \$100.00 (4) .....		60.00
Illinois		
Chicago .....	Chicago Wesley Memorial .....	240.00
Chicago .....	Edgewater .....	100.00
Oak Park .....	Oak Park .....	210.00
Urbana .....	Carle Memorial .....	102.00
Payees under \$100.00 (1) .....		30.00
Indiana		
Payees under \$100.00 (1) .....		75.00
Iowa		
Des Moines .....	Iowa Methodist .....	150.00
Des Moines .....	Mercy .....	165.00
Kansas		
Stafford .....	Stafford District .....	102.00
Kentucky		
Payees under \$100.00 (1) .....		75.00

## STATEMENT 7—(Continued)

## SASKATCHEWAN HOSPITALIZATION FUND

DETAILS OF PAYMENTS TO HOSPITALS OUTSIDE THE PROVINCE—  
(Continued)

Location	Hospital	
United States—(Continued)		
Massachusetts		
Payees under \$100.00 (1)		\$ 75.00
Maryland		
Baltimore	John Hopkins	150.00
Michigan		
Detroit	Henry Ford	255.00
Grand Rapids	Burleson	195.00
Lansing	Edward W. Sparrow	105.00
Payees under \$100.00 (5)		270.00
Minnesota		
Rochester	Rochester Methodist	389.31
Rochester	St. Mary's	4,665.00
Sauk Centre	St. Michael's	389.75
Payees under \$100.00 (6)		360.00
Missouri		
Excelsior Springs	McLeary Thornton Minor	487.81
Montana		
Butte	Butte Community Memorial	115.00
Great Falls	Columbus	210.00
Cut Bank	Memorial	135.00
Payees under \$100.00 (8)		385.00
Nebraska		
Payees under \$100.00 (1)		90.00
New York		
Mount Kisco	Northern Westchester	435.00
Rochester	Strong Memorial Clinic	300.00
North Carolina		
Payees under \$100.00 (1)		90.00
North Dakota		
Bismarck	Bismarck	285.00
Crosby	St. Luke's	555.00
Grand Forks	St. Michael's	135.00
Stanley	Stanley Community	120.00
Williston	Mercy	135.00
Payees under \$100.00 (2)		166.00
Oregon		
Cottage Grove	Cottage Grove	180.00
Eugene	Sacred Heart General	195.00
Portland	Portland Sanatorium and Hospital	105.00
Payees under \$100.00 (1)		60.00
Rhode Island		
Payees under \$100.00 (1)		45.00
South Dakota		
Aberdeen	St. Luke's	488.00
Belle Fourche	John Burns Memorial	134.00
Onida	Onida Community	180.00
Payees under \$100.00 (2)		117.02
Texas		
Weslaco	Weslaco Medical Centre	195.00
Payees under \$100.00 (1)		75.00

## STATEMENT 7—(Concluded)

## SASKATCHEWAN HOSPITALIZATION FUND

DETAILS OF PAYMENTS TO HOSPITALS OUTSIDE THE PROVINCE—  
(Concluded)

Location	Hospital	
United States—(Concluded)		
Utah		
Salt Lake City .....	St. Mark's .....	\$ 120.00
Virginia		
Payees under \$100.00 (2) .....		105.00
Washington		
Seattle .....	Ballard General .....	120.00
Seattle .....	General .....	210.00
Seattle .....	The King County .....	300.00
Spokane .....	Deaconess .....	105.00
Payees under \$100.00 (4) .....		210.00
Wisconsin		
Eau Claire .....	Sacred Heart .....	102.00
Milwaukee .....	Milwaukee County General .....	195.00
Payees under \$100.00 (2) .....		75.00
Wyoming		
Cheyenne .....	Memorial Hospital of Laramie County .....	360.00
Eire		
Blackrock County Dublin ..	St. Mary's Talbot Lodge .....	197.28
British West Indies		
Payees under \$100.00 (1) .....		67.51
Netherlands		
Enschede .....	Roman Catholic Hospital St. Joseph .....	219.36
Payees under \$100.00 (1) .....		4.55
Total to Statement 5 .....		\$ 548,025.46

## STATEMENT 8

## REFUNDS TO PATIENTS

For the Year Ended December 31, 1959

Payments to individuals re hospital accounts originally paid by them (239) .....	\$ 31,153.02
Total to Statement 5 .....	\$ 31,153.02

## SASKATCHEWAN HOSPITALIZATION FUND

## DETAILS OF PAYMENTS OF SALARIES, SERVICES AND GRATUITIES

For the Year Ended December 31, 1959

Adair, G. A. ....	\$ 7,281.00	Hilt, K. ....	\$ 3,276.00
Adams, M. L. ....	279.40	Hipfner, J. B. ....	2,300.90
Adams, M. V. P. ....	3,122.95	Holmes, J. ....	494.45
Allen, E. P. ....	457.19	Howard, M. S. ....	3,204.00
Anderson, V. E. ....	3,216.45	Howell, M. R. ....	2,489.08
Armbruster, C. A. ....	356.00	Hugger, R. A. ....	2,804.42
Bartlett, B. A. ....	5,083.99	Humberstone, F. L. ....	3,204.00
Beaudry, E. M. ....	3,204.00	Iannone, I. I. ....	1,058.72
Behan, A. C. ....	2,520.00	Ingram, L. M. ....	595.82
Bement, C. G. D. ....	5,421.00	Jackson, A. E. ....	1,092.30
Bieber, H. K. ....	2,856.00	Jenner, E. C. ....	2,808.72
Bilesky, J. M. ....	3,003.00	Johnson, V. M. ....	1,068.00
Bobier, M. E. ....	3,199.02	Jordan, S. T. ....	4,413.00
Boyd, A. J. T. ....	5,697.00	Kaip, N. P. ....	3,019.19
Bretherton, N. ....	4,593.00	Kampf, C. M. ....	3,204.00
Briggs, J. ....	1,879.73	Kirk, J. A. ....	4,593.00
Brown, H. R. C. ....	4,593.00	Klassen, H. ....	2,599.00
Brownbridge, V. G. ....	3,204.00	Koudelka, C. P. ....	6,345.00
Bullock, M. E. ....	3,080.23	Lawrence, F. M. ....	3,348.00
Burghardt, D. K. ....	3,099.81	Lemon, E. L. ....	3,003.00
Campbell, J. G. ....	264.00	Lennox, R. J. ....	3,780.00
Capper, D. ....	717.68	Logan, J. W. ....	6,600.00
Carlson, R. P. ....	245.47	Lysack, P. J. ....	3,026.76
Challis, R. H. ....	3,819.00	MacLeod, J. C. ....	3,846.33
Cheseman, E. C. ....	3,540.13	MacPherson, A. L. ....	3,580.32
Clayton, H. W. ....	3,927.00	McDougall, P. L. ....	3,248.54
Clifton, V. Y. ....	1,544.00	McKinley, H. M. ....	750.39
Cobbett, P. M. ....	3,204.00	McMullin, J. R. ....	2,656.40
Cook, M. ....	399.77	McPercival, S. ....	3,285.96
Copeland, M. H. ....	2,847.00	McPhail, E. F. ....	212.00
Crichton, D. ....	4,047.60	Main, V. R. ....	776.69
Cross, P. M. ....	1,278.76	Mastel, C. M. ....	316.82
Dawkins, M. L. ....	1,974.79	Matheson, M. G. ....	918.00
Department of Public Health, Medical Services Division re: Merifield, R. C. (M.D.)	4,776.00	Magel, G. ....	3,572.88
Dutchesen, R. C. ....	2,450.19	Mertz, R. M. ....	3,829.28
Eason, F. I. ....	2,270.00	Meyers, E. C. ....	3,158.83
Edwards, J. A. ....	4,413.00	Milnes, G. E. ....	3,855.00
Eger, L. M. ....	2,664.00	Mischpeter, J. E. ....	270.73
Eliason, J. L. ....	4,538.85	Moore, M. I. ....	129.05
Elliott, I. ....	3,348.00	Muelaner, E. M. ....	2,724.00
Fazakas, N. M. ....	2,574.00	Nagel, G. A. ....	2,885.21
Fellner, W. J. ....	1,140.00	Neuman, V. C. ....	5,024.10
Fiessel, L. E. ....	777.35	Nistor, H. C. ....	3,046.10
Fleming, O. I. ....	3,824.93	Oakes, G. B. ....	380.25
Flint, V. M. ....	743.09	O'Connor, G. M. ....	523.83
Foley, C. ....	1,113.79	Pawelko, D. M. ....	2,877.00
Fox, M. M. ....	2,793.10	Pegg, R. M. ....	285.40
Fuchs, M. A. ....	5,008.84	Phillips, E. G. ....	4,054.85
Gerlach, D. E. ....	2,754.00	Picklyk, S. R. ....	3,780.00
Gerecke, E. L. ....	2,771.70	Pisio, V. J. ....	1,182.86
Goertz, R. N. ....	1,456.67	Pollard, H. W. ....	6,600.00
Gottselig, E. ....	121.00	Popoff, B. F. ....	3,803.59
Guest, E. A. ....	3,456.00	Prentice, N. J. ....	1,107.65
Gunn, M. W. ....	4,593.00	Preston, M. J. ....	1,835.55
Haaland, B. H. ....	8,412.00	Propp, S. M. ....	1,359.09
Hampson, I. M. ....	3,407.18	Redman, T. E. ....	702.57
Hanus, D. V. ....	1,973.71	Reed, E. ....	115.00
Has, M. V. ....	108.18	Richard, L. R. ....	2,974.56
Henderson, B. L. ....	272.55	Richardson, F. A. ....	2,970.00
Hill, D. ....	3,399.87	Robinson, C. E. ....	1,421.75
		Robinson, W. W. ....	1,198.85
		Rochert, A. R. A. ....	3,204.00

## STATEMENT 9—(Concluded)

## SASKATCHEWAN HOSPITALIZATION FUND

DETAILS OF PAYMENTS OF SALARIES, SERVICES AND GRATUITIES—  
(Concluded)

Rodenbush, Y. E. ....	\$ 2,634.00	Torrie, A. C. ....	\$ 2,678.00
Rosom, M. E. ....	3,593.32	Treble, J. A. ....	1,084.57
Ross, S. E. ....	4,238.82	Turner, J. E. ....	2,825.51
Runge, J. E. ....	2,784.00	Upcott, M. E. ....	417.58
Russell, G. W. ....	324.27	Van de Kamp, E. L. ....	2,851.49
Schmitz, E. M. ....	1,273.35	Vasile, E. H. ....	372.00
Schoenroth, H. H. ....	2,760.30	Vogan, G. P. ....	4,491.03
Schraml, J. ....	4,593.00	Walsh, B. K. ....	340.00
Scim, H. A. ....	2,100.75	Watson, E. K. ....	2,766.00
Serge, O. P. ....	1,103.56	Watson, M. F. ....	421.80
Severson, E. Q. ....	5,175.88	Weisgerber, A. R. ....	1,804.00
Siebert, P. D. ....	1,333.05	Werner, K. N. ....	3,654.39
Signarowski, E. ....	569.04	White, G. I. ....	4,181.58
Simpson, E. A. ....	374.77	Wigmore, A. E. ....	610.70
Smith, L. J. ....	1,654.00	Wild, P. B. ....	364.48
Smith, L. M. ....	2,448.03	Wise, G. F. ....	3,802.33
Stacey, G. ....	3,927.00	Wolfe, E. E. ....	1,114.00
Summers, O. ....	1,150.89	Wonko, E. ....	2,064.00
Swystun, G. J. ....	1,594.57	Yates, E. H. ....	372.00
Taylor, M. M. ....	3,003.00	Zinger, M. E. ....	2,574.00
Tempel, H. F. ....	6,210.00	Payees under \$100.00 (19) ....	940.82
Tenold, L. E. ....	1,886.64		
Thauburger, M. G. ....	820.18		
Thomas, R. G. ....	3,348.00		
		Total to Statement 5 .....	\$ 424,538.46

## STATEMENT 10

## DETAILS OF PAYMENT OF TRAVEL, SUSTENANCE AND VEHICLE EXPENSES

For the Year Ended December 31, 1959

Boyd, A. J. T. ....	\$ 546.39	Guinn, M. W. ....	\$ 1,308.36
Bretherton, N. ....	1,544.66	Haaland, B. H. ....	157.07
Brown, H. R. C. ....	1,370.56	Kirk, J. A. ....	884.40
Burritt Travel Service		Merifield, Dr. R. C. ....	102.55
Limited .....	392.40	Milnes, G. E. ....	1,419.68
Challis, R. H. ....	1,429.19	Schraml, J. ....	1,906.12
Dominion Motor Company		Treasury Department	
Limited .....	6,309.30	(Taxation Branch) .....	350.00
Department of Public Works		Payees under \$100.00 (17) ....	599.56
(Machine Shop) .....	4,384.00		
Eliason, J. L. ....	1,824.09		
			\$ 24,528.33

Less:

Recovered from:

Sale of used Passenger Automobiles .....	\$ 2,518.00
Personal Mileage .....	389.00
Miscellaneous Sources .....	60.47

2,967.47

Total to Statement 5 .....\$ 21,560.86

## STATEMENT 11

## SASKATCHEWAN HOSPITALIZATION FUND

## DETAILS OF PAYMENTS OF OTHER ADMINISTRATION EXPENSES

*For the Year Ended December 31, 1959*

Abrams, P. P. ....	\$ 127.91	Dahl, W. L. ....	\$ 417.76
Alston, R. M. ....	298.44	Danielson, C. ....	213.91
Anderson, O. A. ....	641.87	Darragh, G. ....	434.67
Atkinson, E. A. ....	287.20	Davidson, J. ....	111.94
Atkinson, H. W. R. ....	303.57	Davies, E. F. ....	106.61
Baker, R. M. ....	130.44	Davis, D. C. ....	363.35
Baker, W. A. ....	295.01	Dean, D. H. ....	104.32
Ballantine, J. R. ....	234.09	Demay, L. ....	105.88
Barker, J. H. ....	456.24	Demofsky, M. P. ....	422.08
Bater, J. E. ....	793.04	Department of Municipal	
Beeching, W. E. ....	155.12	Affairs (L.I.D. Branch) ..	4,983.49
Beggs, F. R. ....	297.24	Department of Natural	
Bennett, D. W. ....	262.17	Resources .....	1,740.40
Bennett, P. A. ....	464.99	Department of Public Health	2,939.71
Bentley, W. D. ....	272.90	Department of Public Works	
Bichel, N. J. ....	401.73	(Administration Branch) ..	116.66
Bodnarczuk, A. J. ....	258.79	Department of Public Works	
Bowron, R. G. ....	484.96	(Machine Shop) .....	142.98
Brandle, N. A. ....	137.83	Department of Public Works	
Brown, C. A. ....	326.80	(Post Office Branch) .....	11,462.88
Brown, W. M. ....	174.15	DeSchryver, P. E. ....	125.89
Brownfield, Mrs. G. ....	193.21	Dictaphone Corporation	
Bruce, W. S. ....	343.19	Limited .....	200.77
Brunwald, R. J. ....	286.36	Doobenen, J. J. ....	333.74
Buckaway, E. J. ....	350.31	Dornstuder, A. J. ....	103.13
Burak, W. J. ....	529.66	Dosch, Mrs. Y. ....	150.49
Bygrave, G. D. ....	222.56	Doupe, R. E. ....	382.00
Calder, R. B. ....	197.64	Dranchuk, G. J. ....	403.13
Cameron, A. J. B. ....	138.20	Drysdale, G. S. ....	336.54
Camp, D. S. ....	325.81	Dunand, A. W. ....	143.13
Canadian Fairbanks-Morse		Ehns, W. E. ....	367.44
Company Limited .....	115.43	Elash, Mrs. A. J. ....	134.20
Canadian Kodak Sales		Elash, M. S. ....	311.32
Limited .....	713.23	Elash, W. L. ....	518.41
Canadian National Institute		Elder, H. K. ....	611.26
for the Blind, The .....	441.25	Eldorado Mining and	
Canadian National Express ..	684.76	Refining Limited .....	729.48
Canadian Pacific Express		Elliott, L. B. ....	118.89
Company .....	495.20	Ellis, N. ....	120.50
Canadian Pacific Railway		Felt, J. E. ....	346.22
Company—Freight .....	387.36	Figeland, C. I. ....	610.24
Canadian Pacific Transport		Foster, Mrs. A. ....	150.96
Company Limited .....	222.44	Franko, J. ....	622.28
Canadian Press Clipping		Fuchs, M. ....	103.00
Service .....	226.00	Gabora, M. ....	665.17
Caspell, Mrs. W. ....	115.37	Gardiner, E. D. ....	328.33
Chapin, Mrs. L. E. ....	289.76	Gardiner, R. E. ....	279.19
City of Estevan .....	2,330.50	Gazdewich, J. ....	557.88
City of Lloydminster .....	766.84	Geber, W. ....	273.01
City of North Battleford .....	2,983.58	Gibbons, J. J., Limited .....	41,292.41
City of Saskatoon .....	22,770.92	Gibson, D. J. ....	148.37
City of Swift Current .....	3,723.18	Gilbertson, A. C. ....	161.88
City of Weyburn .....	2,229.74	Gracey, T. H. ....	404.23
City of Yorkton .....	2,482.21	Graham, G. A. ....	308.98
Connor, J. ....	107.83	Grasley, O. M. ....	212.96
Cooper, J. A. ....	388.69	Greer, T. E. ....	215.20
Corneau, E. J. ....	541.62	Gunnar Mines Limited .....	359.30
Cox, Mrs. H. J. ....	141.93	Hagan, N. C. ....	106.60
Crosby, A. E. ....	194.85	Hallett, J. O. ....	476.55
Crotenko, P. E. ....	507.59	Hammell, H. W. ....	550.62
Cuddington, F. A. ....	276.13	Harcourt, J. R. ....	507.56
		Hart, J. J. ....	145.98

## STATEMENT 11—(Continued)

## SASKATCHEWAN HOSPITALIZATION FUND

DETAILS OF PAYMENTS OF OTHER ADMINISTRATION EXPENSES—  
(Continued)

Haugen, K. I. ....	\$ 121.03	McGuire, J. E. ....	\$ 549.27
Heaney, A. O. ....	350.73	McIvor, G. W. ....	316.18
Heidinger, H. J. ....	163.40	McKee, L. M. ....	344.81
Henderson Directories Limited .....	122.57	McMurdo, W. T. ....	135.90
Henning, E. A. ....	422.48	McNamee, B. C. ....	717.55
Hierbach, M. A. ....	125.38	Magee, Mrs. F. E. ....	171.39
Hill, R. ....	111.18	Marshall, A. ....	462.02
Hillhouse, E. M. ....	403.09	Martin, C. E. ....	395.54
Hinton, W. E. ....	542.20	Marusiak, J. ....	401.92
Hocnmans, T. F. ....	116.04	Medland, E. J. ....	108.59
Hoover, B. ....	127.35	Meneley, B. A. ....	365.74
Horley, N. L. ....	704.61	Metzler, W. B. ....	200.68
Hovde, E. M. ....	444.56	Meyer, A. R. ....	186.24
Hovig, L. ....	245.97	Mihalicz, J. L. ....	225.30
Howes, W. H. ....	466.67	Miller, P. K. ....	117.35
Howes, W. S. ....	216.80	Miller, R. I. C. ....	236.83
Hryniuk, M. ....	352.61	Molberg, G. A. H. ....	274.78
Hudec, G. T. ....	223.06	Molnar, L. ....	223.96
Ingram, D. ....	105.61	Morgan, F. W. ....	106.29
International Business Machines Company Limited (Regina) .....	302.79	Morris, H. E. ....	239.20
International Business Machines Company Limited (Toronto) .....	45,773.42	Morton, G. ....	266.96
Irving, C. E. ....	357.62	Muma, A. E. ....	570.67
Jansen, J. B. ....	317.92	Murray, H. S. ....	272.82
Johnson, E. K. ....	189.60	Municipal Corporation of Uranium City and District .....	749.90
Johnson, L. D. ....	212.86	National Cash Register Com- pany of Canada Limited .....	228.71
Johnston, D. M. ....	278.65	Neve, H. A. ....	395.63
Johnston, Mrs. F. M. ....	242.53	Newhouse, R. H. ....	195.26
Juyn, C. ....	103.20	Norbury, A. ....	789.96
Keeler, W. R. ....	266.89	O'Connor, R. J. ....	182.08
Kehoe, W. M. ....	168.58	Office Specialty Manufactur- ing Company of Canada Limited .....	479.31
Kelly, J. ....	111.93	O.K. Marking Devices Limited .....	110.63
Ketcheson, K. H. ....	172.74	Olson, E. K. ....	306.20
Ketcheson, O. D. ....	111.29	Olszewski, S. ....	323.69
Kimball, L. ....	199.37	Oschipok, P. J. ....	114.03
Kindrachuk, W. G. ....	409.01	Ostapovitch, M. W. ....	707.30
Kischuk, J. F. ....	356.55	Paradis, J. B. ....	321.81
Klaassen, J. W. ....	206.53	Parrott, G. L. ....	274.90
Kneeshaw, A. G. ....	140.70	Parsons, F. L. ....	255.68
Kozakavich, J. G. ....	555.94	Past, W. ....	299.69
Krislock, N. A. ....	231.47	Pedley, G. A. ....	314.69
Kyle, W. J. ....	227.39	Penny, H. S. ....	324.36
Lalonde, A. G. ....	105.23	Pernarowski, P. ....	566.64
Lepage, Mrs. R. ....	108.09	Piche, L. ....	370.44
Lindsay, C. S. ....	368.68	Pierce, W. S. ....	396.97
Lindsay, M. W. ....	179.84	Pohlmann, F. W. ....	196.85
Linton, W. D. ....	262.76	Postmaster (Regina) .....	8,000.00
Lisitz, O. M. ....	628.86	Predy, G. J. ....	534.86
Lloyd, W. ....	404.14	Predy, P. ....	693.01
Lonsdale, F. N. ....	539.47	Propp, D. ....	122.11
Loucks, V. W. ....	585.39	Purchasing Agency, The .....	968.48
Love, Mrs. H. M. ....	466.67	Queen's Printer, The .....	36,453.28
Lowe, H. B. ....	435.97	Ouine, W. H. ....	347.07
Lucas, R. A. ....	185.81	Randall, K. W. ....	324.61
MacGregor, C. L. ....	122.31	Ratzlaff, T. ....	379.59
MacKay, D. F. ....	353.55	Rebehook, J. C. ....	341.61
MacKinnon, B. A. ....	583.67	Receiver General of Canada .....	140.36
MacLennan, C. N. ....	226.48	Regina Cartage and Storage Company Limited .....	400.78
McCallum, R. A. ....	140.55		



## STATEMENT 11—(Continued)

## SASKATCHEWAN HOSPITALIZATION FUND

DETAILS OF PAYMENTS OF OTHER ADMINISTRATION EXPENSES—  
(Continued)

Regina Stationers Limited .....	137.74	Rural Municipality of :—(Continued)	
Reid, W. Jr. ....	329.85	McLeod No. 185 .....	\$ 482.85
Remington Rand Limited (Toronto) .....	356.16	North Qu'Appelle No. 187...	499.60
Remington Rand Limited (Regina) .....	216.55	Saltcoats No. 213 .....	436.22
Riddell, H. S. ....	302.27	Stanley No. 215 .....	504.08
Riekman, H. W. ....	286.20	Tullymet No. 216 .....	287.44
Righetti, P. A. ....	126.26	Craik No. 222 .....	218.07
Rivet, Mrs. H. ....	134.63	Victory No. 226 .....	277.46
Roberge, Mrs. L. ....	240.84	Miry Creek No. 229 .....	224.00
Robertson, D. S. ....	441.02	Happyland No. 231 .....	372.63
Robins, J. R. ....	494.78	Calder No. 241 .....	507.84
Rodger, M. ....	113.04	Touchwood No. 248 .....	421.43
Rodych, W. E. ....	222.33	Last Mountain Valley No. 250 .....	320.42
Rolick, W. P. ....	237.73	Big Arm No. 251 .....	185.67
Rural Municipality of :		Coteau No. 255 .....	279.09
Mount Pleasant No. 2 .....	248.97	Fairview No. 258 .....	210.59
Enniskillen No. 3 .....	275.84	Foam Lake No. 276 .....	767.41
Souris Valley No. 7 .....	247.50	Emerald No. 277 .....	535.91
Lake Alma No. 8 .....	208.02	Rosedale No. 283 .....	253.47
Reciprocity No. 32 .....	305.52	St. Andrews No. 287 .....	336.38
Moose Creek No. 33 .....	260.23	Hillsburgh No. 289 .....	206.02
Brock No. 64 .....	235.16	Buchanan No. 304 .....	580.02
Tecumseh No. 65 .....	243.02	Big Quill No. 308 .....	473.16
Weyburn No. 67 .....	458.73	Morris No. 312 .....	303.09
Brokenshell No. 68 .....	192.02	Dundurn No. 314 .....	212.50
Norton No. 69 .....	238.63	Harris No. 316 .....	214.92
Excell No. 71 .....	462.63	Prairiedale No. 321 .....	162.59
Wise Creek No. 77 .....	172.88	Hazel Dell No. 335 .....	500.16
Walpole No. 92 .....	332.24	Lakeview No. 337 .....	487.09
Wawken No. 93 .....	312.53	Wolverine No. 340 .....	419.88
Hazelwood No. 94 .....	256.14	Viscount No. 341 .....	373.73
Golden West No. 95 .....	270.53	Colonsay No. 342 .....	268.99
Fillmore No. 96 .....	272.96	Blucher No. 343 .....	310.98
Wellington No. 97 .....	335.50	Cory No. 344 .....	580.04
Scott No. 98 .....	278.43	Grandview No. 349 .....	213.89
Caledonia No. 99 .....	311.35	Kelvington No. 366 .....	531.34
Elmsthorpe No. 100 .....	264.47	Spalding No. 368 .....	476.93
Lac Pelletier No. 107 .....	272.97	St. Peter No. 369 .....	624.57
Carmichael No. 109 .....	225.32	Warman No. 374 .....	1,037.36
Piapot No. 110 .....	164.09	Park No. 375 .....	310.14
Montmartre No. 126 .....	415.64	Eagle Creek No. 376 .....	395.00
Francis No. 127 .....	445.28	Glenside No. 377 .....	270.27
Lajord No. 128 .....	411.05	Rosemount No. 378 .....	187.91
Baidon No. 131 .....	290.31	Tramping Lake No. 380 .....	183.98
Shamrock No. 134 .....	250.36	Porcupine No. 395 .....	786.77
Swift Current No. 137 .....	561.43	Barrier Valley No. 397 .....	308.73
Gull Lake No. 139 .....	182.00	Lake Lenore No. 399 .....	336.97
Enterprise No. 142 .....	230.40	Rosthern No. 403 .....	594.68
Spy Hill No. 152 .....	302.43	Mayfield No. 406 .....	321.07
Wolesey No. 155 .....	348.56	Prairie No. 408 .....	295.54
Moose Jaw No. 161 .....	572.78	Round Valley No. 410 .....	255.78
Caron No. 162 .....	306.91	Bjorkdale No. 426 .....	101.49
Wheatlands No. 163 .....	211.85	Tisdale No. 427 .....	708.83
Chaplin No. 164 .....	177.46	Star City No. 428 .....	565.96
Morse No. 165 .....	220.85	Flett's Springs No. 429 .....	478.64
Excelsior No. 166 .....	463.07	Douglas No. 436 .....	376.48
Saskatchewan Landing No. 167 .....	204.11	Battle River No. 438 .....	265.80
Riverside No. 168 .....	298.24	Willow Creek No. 458 .....	725.84
Langenburg No. 181 .....	516.12	Kinistino No. 459 .....	783.87
Fertile Belt No. 183 .....	591.54	Duck Lake No. 463 .....	339.85
		Moose Range No. 486 .....	646.76
		Torch River No. 488 .....	962.47

## SASKATCHEWAN HOSPITALIZATION FUND

DETAILS OF PAYMENTS OF OTHER ADMINISTRATION EXPENSES—  
(Continued)

## Rural Municipality of:—(Concluded)

Garden River No. 490 .....	\$ 226.66
Canwood No. 494 .....	903.15
Medstead No. 497 .....	320.78
Frenchman Butte No. 501 ..	569.50
Rumpel, A. W. ....	594.26
Runciman, J. W. ....	355.06
St. John, E. P. ....	178.55
Saklofsky, H. ....	337.08
Sali, B. M. ....	488.22
Sandilands, J. A. ....	434.80
Sarchuk, H. T. ....	510.82
Saskatchewan Government Insurance Office .....	591.41
Saskatchewan Government Telephones (Moose Jaw) ..	124.15
Saskatchewan Government Telephones (Regina) .....	2,126.50
Saskatchewan Government Telephones (Saskatoon) ....	321.47
Saskatchewan Hospital Association .....	245.00
Saskatchewan Hospital (North Battleford) .....	110.76
Saskatchewan Power Corporation .....	373.05
Sawasy, N. J. ....	228.96
Sawchyn, E. P. ....	376.74
Schuster, L. P. ....	115.56
Seaman, W. S. ....	142.67
Seibel, H. S. ....	259.61
Shaw, J. H. ....	145.43
Shepanik, B. ....	315.91
Shields, J. T. ....	105.31
Siggelkow, H. M. ....	226.85
Sims, H. C. ....	509.59
Sinkewicz, J. ....	399.07
Smith, K. E. ....	350.86
Soo-Security Motorways Limited .....	238.70
Spencer, D. F. ....	124.01
Spencer, Mrs. Vera A. ....	109.92
Spokes, S. ....	148.81
Stakiw, J. ....	552.62
Steidl, G. H. ....	256.40
Stein, H. ....	1,117.67
Succe, W. A. ....	117.08
Sulz, A. W. ....	187.31
Swenarchuk, M. A. ....	417.57
Sylvestre, L. ....	379.08
Taciuk, W. D. R. ....	818.63
Taylor, O. O. ....	263.82
Temrick, M. N. ....	444.10
Thurmeier, S. M. J. ....	257.99
Tisdale, M. ....	205.63

## Town of:

Alameda .....	111.07
Asquith .....	112.76
Assiniboia .....	642.56
Balcarres .....	230.30
Battleford .....	390.26
Biggar .....	772.53

## Town of:—(Continued)

Bredenbury .....	\$ 144.14
Broadview .....	286.28
Cabri .....	264.03
Canora .....	494.05
Carlyle .....	257.39
Carnduff .....	305.18
Carrot River .....	177.24
Craik .....	174.72
Creighton .....	865.18
Davidson .....	261.48
Delisle .....	156.98
Duck Lake .....	136.40
Eastend .....	254.10
Eatonia .....	193.20
Elrose .....	204.72
Eston .....	475.07
Foam Lake .....	242.54
Fort Qu'Appelle .....	358.91
Govan .....	136.53
Gravelbourg .....	360.78
Grenfell .....	384.61
Gull Lake .....	259.75
Hanley .....	134.17
Herbert .....	302.24
Hudson Bay .....	379.99
Humboldt .....	820.31
Indian Head .....	542.69
Kamsack .....	757.03
Kelvington .....	223.83
Kerrobert .....	339.26
Kindersley .....	752.91
Kinistino .....	195.13
Kipling .....	213.81
Lafleche .....	192.55
Langham .....	151.46
Langan .....	157.78
Leader .....	366.49
Lemberg .....	161.90
Lumsden .....	168.78
Macklin .....	177.43
Maple Creek .....	649.32
Meadow Lake .....	593.47
Melfort .....	1,069.93
Melville .....	1,509.30
Milestone .....	161.70
Moosomin .....	445.76
Morse .....	144.48
Nipawin .....	961.72
Nokomis .....	168.96
Ogema .....	131.79
Outlook .....	314.70
Oxbow .....	402.99
Ponteix .....	231.96
Preeceville .....	225.16
Qu'Appelle .....	134.02
Radisson .....	169.37
Radville .....	333.19
Rosetown .....	691.63
Rosthern .....	387.99
Shamavon .....	664.90
Shellbrook .....	310.54
Strasbourg .....	216.09

## STATEMENT 11—(Concluded)

## SASKATCHEWAN HOSPITALIZATION FUND

DETAILS OF PAYMENTS OF OTHER ADMINISTRATION EXPENSES—  
(Concluded)

## Town of:—(Concluded)

Sturgis .....	\$ 155.71
Tisdale .....	553.68
Unity .....	518.31
Wapella .....	149.03
Watrous .....	424.13
Watson .....	224.91
Whitewood .....	224.99
Wilkie .....	484.56
Wolseley .....	286.51
Wynyard .....	437.10
Yellow Grass .....	149.84
Treasury Department (Taxation Branch, Prince Albert) .....	5,873.31
Treasury Department (Taxation Branch, Regina) .....	22,472.99
Treasury Department .....	100.00
Tremaine Cartage and Storage Limited .....	124.07
Trischuk, N. M. ....	204.03
Tyson, Mrs. A. L. ....	273.12
Underwood Limited .....	223.47
Vaughan, R. F. ....	140.04

## Village of:

Avonlea .....	105.36
Aylsham .....	120.11
Choiceland .....	157.84
Cut Knife .....	116.65
Fox Valley .....	117.82
Frobisher .....	127.56
Langenburg .....	249.41
La Ronge .....	166.78
Lipton .....	116.29
Prelate .....	171.77
Quill Lake .....	121.98
Rose Valley .....	116.19
Sheho .....	138.45

## Village of:—(Concluded)

Stoughton .....	\$ 182.60
Tompkins .....	133.91
Torquay .....	119.93
Vinge, A. G. ....	225.01
Waldbillig, L. ....	172.82
Walsh, G. C. ....	398.31
Walton, J. S. ....	446.75
Walters, B. S. ....	158.79
Warkentin, J. ....	102.36
Weber, W. M. ....	136.21
Weinbender, Mrs. M. ....	252.16
Weninger, R. J. ....	724.33
Wenz, W. J. ....	273.10
Werezak, M. ....	334.98
Werry, E. J. ....	101.17
West, F. N. ....	138.45
Westerberg, J. A. ....	636.89
Western Expressways Limited .....	153.12
Williams, W. C. ....	462.48
Willson Stationery Company Limited .....	797.38
Wilson, B. L. ....	128.12
Wilson, E. ....	255.49
Woodward, S. ....	618.99
Woodward, V. F. ....	262.11
Woolsey, J. E. ....	173.90
Workmen's Compensation Board .....	103.07
Wowk, Michael J. ....	528.49
Wowk, Morris J. ....	481.08
Wowk, S. E. ....	522.91
Wowk, W. T. ....	185.24
Wright, C. E. ....	325.83
Young, J. O. ....	317.30
Young, P. R. ....	139.78
Payees under \$100.00 (354) ...	15,198.97
	<u>\$ 400,672.76</u>

## Less:

## Recovered from:

Employees Unemployment Insurance .....	\$ 70.18
Telephone Rental Overcharge .....	146.30
	<u>216.48</u>

\$ 400,456.28

Total Other Administration Expenses (Statement 5) .....	\$ 400,331.28
Total Honorariums and Special Services (Statement 5) .....	125.00
	<u>\$ 400,456.28</u>

STATEMENT 12

SASKATCHEWAN HOSPITALIZATION FUND

DETAILS OF PAYMENT OF HOSPITALIZATION TAX REFUNDS

For the Year Ended December 31, 1959

Payees under \$100.00 (3,849) .....	\$	72,406.02
Total to Statement 5 .....	\$	72,406.02

STATEMENT 13

INVESTMENTS

For the Year Ended December 31, 1959

Government of Canada Treasury Bills .....	\$	698,673.00
Total to Statement 5 .....	\$	698,673.00

## CHILD WELFARE TRUST ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1960

## ASSETS

Cash in Bank .....	\$	62,807.80
Investments:		
Province of Saskatchewan Bonds (par value) .....	\$	204,000.00
Province of Newfoundland Bonds (par value) .....		35,000.00
Province of Manitoba Bonds (par value) .....		20,000.00
		<u>259,000.00</u>
Bond Interest Accrued .....		3,472.38
	\$	<u><u>325,280.18</u></u>

## LIABILITIES

Child Ward Accounts .....	\$	26,448.84
Child Ward Family Allowances Accounts .....		279,062.29
Unmarried Parents' Accounts .....		19,769.05
	\$	<u><u>325,280.18</u></u>

## AUDITOR'S REPORT

An audit of the accounting records of the Child Welfare Trust Account, Department of Social Welfare and Rehabilitation, has been made under my direction for the fiscal year ended March 31, 1960.

Investment securities have been verified by inspection and the bank balance by certificate from the depositary. All the information and explanations required by me have been obtained.

I report that, in my opinion, the accompanying Balance Sheet is properly drawn up so as to exhibit a true and correct view of the state of the affairs of the account as at March 31, 1960, according to the best of my information and the explanations given to me and as shown by the books of account.

REGINA, SASKATCHEWAN, *April 18, 1960.*

C. H. SMITH, F.C.A.,  
*Provincial Auditor.*

## LIQUOR BOARD

## BALANCE SHEET AS AT MARCH 31, 1960

## ASSETS

Cash:			
On Hand and in Transit .....	\$		92,334.19
Stocks as per Inventory:			
In Warehouse .....	\$	1,592,376.70	
At Stores .....		2,501,691.83	
Supplies on Hand .....		78,384.72	
			4,172,453.25
Accounts Receivable:			
Advances and Deposits .....	\$	531.00	
Sundry Accounts and Claims .....		3,864.17	
			4,395.17
Prepaid Expenses .....			8,574.81
Automobiles at Cost .....	\$	9,113.95	
Less: Accumulated Depreciation .....		3,340.78	
			5,773.17
Furniture and Equipment .....	\$	418,924.66	
Less: Accumulated Depreciation .....		318,018.76	
			100,905.90
Buildings and Sites .....	\$	1,439,137.47	
Less: Accumulated Depreciation .....		286,326.31	
			1,152,811.16
	\$		5,537,247.65

## LIABILITIES

Accounts Payable .....	\$	6,108.96
Liquor Licensing Commission .....		32,701.54
Provincial Treasurer, Education and Hospitalization Tax .....		261,399.06
Contingent Reserve:		
(Pursuant to Section 212, Cap. 348, R.S.S. 1953) .....		2,000,000.00
Profit appropriated for the acquisition of real property .....		1,439,137.47
Profit available for transfer to the Provincial Treasurer (Statement 2) .....		1,797,900.62
	\$	5,537,247.65

## AUDITOR'S REPORT

A continuous audit of the affairs of the Liquor Board, Saskatchewan, has been made under my direction during the year ended March 31, 1960 and a report thereon has been made to the Provincial Treasurer at the close of each six months period.

All the information and explanations required by me have been obtained.

I hereby certify that, in my opinion, the accompanying Balance Sheet and Profit and Loss Account exhibit a true and correct view of the financial position of the Board as at March 31, 1960 and of its operations for the year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of the Board.

REGINA, SASKATCHEWAN, May 2, 1960.

C. H. SMITH, F.C.A.,  
Auditor of Utilities.

## STATEMENT 2

## LIQUOR BOARD

## PROFIT AND LOSS ACCOUNT

*For the Fiscal Year Ended March 31, 1960*

Balance April 1, 1959 .....	\$	3,096,669.02
Profit for year .....	\$	13,138,441.11
Less: Appropriated for the acquisition of real property .....		87,209.51
Profit for year available for transfer to the Provincial Treasurer .....		13,051,231.60
Payments to Provincial Treasurer during year .....	\$	16,147,900.62
	*	14,350,000.00
Balance to Statement 1 .....	\$	1,797,900.62

\* This figure includes \$850,000.00 and \$500,000.00 paid over to the Provincial Treasurer on April 2, 1959 and April 10, 1959 respectively but recorded by him as a transaction of the Fiscal Year 1958-59.



## LIQUOR LICENSING COMMISSION

STATEMENT OF RECEIPTS AND DISBURSEMENTS  
FOR THE YEAR ENDED MARCH 31, 1960

## RECEIPTS

Application Fees .....	\$ 12,460.00
Licence Fees .....	93,249.54
Entertainment Fees .....	220.00
Advertising Deposits (net) .....	2,750.00
Bank Interest on Deposit Account .....	55.86
Revenue from Sale of Automobiles .....	3,120.30
Amount received from Liquor Board pursuant to Section 228, The Liquor Act .....	137,876.30
	<u>\$ 249,732.00</u>

## DISBURSEMENTS

Salaries and Wages .....	\$ 87,162.03
Compensation, Fidelity, Equipment, Car and Group Insurance .....	1,474.00
Travelling .....	6,575.95
Car Expenses .....	5,994.44
Automobiles .....	21,708.51
Telephone and Telegraph .....	855.85
Postage .....	796.69
Stationery and Office Supplies .....	8,964.56
Rent and Light .....	3,154.96
Advertising and Voting re Licensed Premises .....	57,583.21
Office Equipment .....	1,699.94
Office Maintenance .....	36.36
Moving Expenses .....	421.63
Building Alterations and Renovations .....	511.00
Bank Interest .....	362.77
Contributions to Superannuation Fund .....	3,600.00
	<u>\$ 200,901.90</u>
Cash on Hand and in Bank—March 31, 1960 .....	48,830.10
	<u>\$ 249,732.00</u>

## AUDITOR'S REPORT

An examination of the accounting records of the Liquor Licensing Commission has been made under my direction for the fiscal year ended March 31, 1960. All the information and explanations required by me have been obtained.

I report that, in my opinion, the accompanying Statement of Receipts and Disbursements is properly drawn up so as to show the financial transactions of the Commission for the fiscal year ended March 31, 1960, according to the best of my information and the explanations given to me and as shown by the records.

REGINA, SASKATCHEWAN, *August 29, 1960.*

C. H. SMITH, F.C.A.,  
*Provincial Auditor.*

## LIQUOR LICENSING COMMISSION

## DETAIL OF PAYMENTS

*Salaries, Services and Gratuities:*

Borrowman, R. ....	\$ 500.00	MacEachern, N. ....	\$ 5,520.00
Brough, J. L. ....	5,117.00	Pshetocky, S. ....	200.00
Burns, G. H. ....	8,100.00	Sexty, E. C. ....	4,105.96
Gibbon, T. E. J. ....	2,970.00	Stewart, G. B. ....	12,000.00
Hill, A. C. ....	934.65	Stutt, R. L. ....	4,999.92
Jackson, E. A. ....	2,020.00	Weinmaster, E. ....	3,842.00
Jaques, M. ....	189.00	Weir, J. S. ....	4,692.00
Johnson, R. H. ....	5,520.00	Whaley, R. ....	2,685.81
Lathrope, C. E. ....	6,300.00	Wheeler, H. G. ....	4,692.00
Laurie, W. G. ....	5,520.00	Vanberg, A. R. ....	4,267.00
Miller, W. ....	1,319.07		
Mitton, D. ....	1,200.00		\$ 87,162.03
Mintzler, N. L. ....	467.62		

*Travel, Sustenance and Vehicle Expenses:*

Auto Tire Shop ....	\$ 139.56	Saskatchewan Government	
Brough, J. L. ....	1,506.97	(Treasury Department,	
Calvert Motors ....	122.11	Taxation Branch) ....	\$ 154.00
Department of Public Works	229.18	Stewart, G. B. ....	283.91
Hill, A. C. ....	117.93	Thompson Motors ....	120.26
Imperial Oil Ltd. ....	250.41	Weinmaster, E. ....	1,245.33
Johnson, R. H. ....	687.79	Weir, J. S. ....	1,934.11
Lathrope, C. E. ....	138.20	Wheeler, H. G. ....	1,564.60
Laurie, W. G. ....	982.75	Vanberg, A. R. ....	1,109.05
Miller, W. M. ....	248.32	Payees under \$100.00 (10) ....	438.60
MacEachern, N. ....	1,297.31		\$ 12,570.39

*Other Payments:*

Anderson, A. O. ....	\$ 203.00	Co-operative Life	
Atkinson, E. A. ....	207.00	Insurance Co. ....	\$ 144.32
Atkinson, H. W. ....	195.25	Corneau, E. J. ....	117.00
Ballentine, J. ....	180.00	Danielson, C. ....	163.00
Bennett, D. W. ....	238.00	Danagh, G. ....	183.80
Bennett, P. A. ....	262.33	Davis, D. C. ....	118.60
Bichel, N. ....	169.00	Delderfield, T. ....	151.29
Binge, A. G. ....	149.70	Dennis, A. ....	129.00
Bothwell Advertising Co. Ltd.	9,560.84	Dlouhy, F. F. ....	109.00
Bowran, R. G. ....	274.45	Dominion Motors ....	8,118.60
Bradley, A. J. ....	125.20	Doupe, R. E. ....	449.55
Braithwaite, B. ....	155.00	Drysdale, G. S. ....	155.00
Brown, J. J. ....	117.00	Dumauchel, C. O. ....	257.70
Bruce, W. S. ....	124.00	Dunand, A. M. ....	319.20
Brunwold, R. J. ....	137.00	Eaton, T., Co. Canada Ltd. ...	482.20
Burak, W. J. ....	224.00	Elder, H. K. ....	288.25
Burbank, W. L. ....	173.25	Fenske, F. R. ....	130.60
Business Specialties ....	373.45	Foster, L. D. ....	205.20
Bygrade, G. D. ....	151.54	Foster, L. K. ....	117.00
Calder, R. B. ....	211.00	Franks, J. ....	132.00
Calvert Motors ....	2,039.81	Gabora, M. W. ....	166.60
Camp, D. S. ....	130.36	Gardner, E. D. ....	165.00
Campbell, L. M. ....	221.30	Gazdewich, J. ....	223.00
City of Prince Albert ....	1,561.60	Hallet, J. O. ....	180.00
City of Regina ....	3,784.65	Hammell, H. W. ....	116.95
Clark, J. C. ....	235.50	Hanson, K. E. ....	157.30

## STATEMENT 2—(Concluded)

## LIQUOR LICENSING COMMISSION

## DETAIL OF PAYMENTS—(Concluded)

## Other Payments:—(Concluded)

Harcourt, J. R. ....	\$ 196.50	Predy, G. J. ....	\$ 117.00
Harris, C. J. ....	153.00	Procyk, P. M. ....	155.00
Hawryliw, N. S. ....	211.90	Purchasing Agency ....	728.03
Heaney, A. O. ....	198.40	Queen's Printer ....	7,930.40
Henning, E. A. ....	324.00	Randall, K. W. ....	147.00
Herman, L. W. ....	163.00	Receiver General of Canada ..	796.69
Hillhouse, E. M. ....	195.00	Regina Tent & Awning Co. ..	135.96
Hilsden Co. ....	511.00	Riddell, H. S. ....	203.50
Hinton, W. ....	175.70	Risch, W. G. ....	117.00
Hook, A. W. ....	147.20	Riviere, H. J. ....	131.60
Hovig, L. ....	185.00	Roberge, L. ....	205.00
Hryniuk, M. ....	142.00	Rolick, W. P. ....	117.00
Huduc, G. T. ....	130.50	Royal Bank of Canada, The ..	362.77
Jackson, J. A. ....	199.96	Rumpel, A. W. ....	288.95
Jansen, J. B. ....	174.80	Russell, D. F. ....	173.00
Johnson, E. K. ....	187.00	Rutherford, T. ....	178.00
Johnston, F. M. ....	195.40	Saklofsky, H. ....	129.00
Kalababa, W. G. ....	533.35	Sali, B. M. ....	157.00
Keating, V. ....	760.00	Sandilands, J. ....	142.00
Keeler, W. R. ....	197.15	Saskatchewan Government	
Ketcheson, K. ....	109.00	Insurance Office ....	827.18
Kilpatrick, E. A. ....	342.25	Saskatchewan Government	
Kischuk, J. K. ....	232.00	Printing Co. ....	3,000.00
Kitsch, E. M. ....	163.00	Saskatchewan Government	
Korb Motors ....	2,173.30	Telephones ....	854.35
Kreutzweiser, L. A. ....	5,707.47	Saskatchewan Liquor Board ..	7,136.55
Krochak, W. ....	173.96	Sawasy, N. J. ....	174.10
Lindquist, E. L. ....	125.00	Sawchyn, E. P. ....	269.40
Liquor Board Superannuation		Seibel, H. S. ....	163.00
Commission ....	3,600.00	Shepanik, B. M. ....	144.95
Lloyd, W. ....	140.00	Sims, H. C. ....	103.00
Louks, V. W. ....	141.00	Smith, K. E. ....	748.65
Love, H. M. ....	155.00	Snyder, M. P. ....	163.00
Lowe, H. B. ....	140.42	Solie, I. ....	142.35
Markle, C. W. ....	186.00	Stein, H. ....	395.00
Marusiak, J. ....	117.00	Sulz, A. W. ....	213.85
Matsalla, A. S. ....	174.00	Swan, W. ....	117.00
Mid-West Soap & Supplies		Sylvester, S. G. ....	186.00
Ltd. ....	337.49	Thiessen, J. ....	242.30
Miller, R. L. ....	168.20	Trischuk, N. M. ....	155.00
Molar, L. ....	155.00	Wayling, C. L. ....	179.00
Molesky, D. A. ....	190.96	Weninger, R. J. ....	117.00
Morgan, K. ....	141.00	Westerberg, I. J. ....	149.00
Morris, H. E. ....	101.70	Westerberg, J. ....	137.00
Muma, A. E. ....	150.00	Weyburn Motors ....	2,240.25
Murray, H. S. ....	137.55	Wild, R. J. ....	231.96
McGonigle, C. J. ....	100.00	Williams, W. C. ....	299.00
McGregor, H. V. ....	120.55	Wilson, J. ....	200.60
McGuire, J. E. ....	140.00	Woodward, M. E. ....	155.00
McIvor, G. W. ....	111.94	Workmen's Compensation	
McKee Cartage ....	243.40	Board ....	502.50
McKee, L. M. ....	155.00	Wowk, M. J. ....	121.00
McKinnon, B. A. ....	155.00	Wowk, S. E. ....	146.10
McLellan, L. T. ....	1,457.21	Young, J. O. ....	108.34
Neely, H. M. ....	180.05	Payees under \$100.00 (277) ..	11,430.27
Olaszewski, S. ....	160.40		
P. A. E. Van & Storage Co. ..	178.23		
Pangracs, W. C. ....	140.00		
Pernarowski, P. ....	173.00		
Pierce, W. S. ....	201.00		
Pitney-Bowes of Canada Ltd.	359.61		

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\$ 101,169.48

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**Abstract**

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